



City of Stockton Q3 Citywide Policies and Procedures Progress Report

September 30, 2024

ONGOING CITYWIDE POLICY AND PROCEDURE ACTIVITY

	Low Priority	High Priority	Total In Progress
In Progress Policies	17	13	30
In Progress Procedures	6	2	8

HIGH PRIORITY POLICY AND PROCEDURE SUMMARY (SINCE JULY 2022)

	Completed	In Progress	Total
High Priority Policies	6	13	19
High Priority Procedures	1	2	3

**High Priority policies and procedures are related to audit findings*

MOSS ADAMS POLICY AND PROCEDURE REVIEW – Q3

	Low Priority	High Priority	Total
Reviewed Policies	6	7	13
Reviewed Procedures	0	0	0

FINALIZED POLICY AND PROCEDURES – Q3

	Low Priority	High Priority
Approved Policies	0	0
Approved Procedures	0	0

