



## 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

