



City of Stockton Q2 Citywide Policies and Procedures Progress Report

July 8, 2024

ONGOING CITYWIDE POLICY AND PROCEDURE ACTIVITY

	Low Priority	High Priority	Total In Progress
In Progress Policies	13	12	25
In Progress Procedures	5	4	9

HIGH PRIORITY POLICY AND PROCEDURE SUMMARY

	Completed	In Progress	Total
High Priority Policies	6	17	23
High Priority Procedures	0	3	3

MOSS ADAMS POLICY AND PROCEDURE REVIEW – Q2

	Low Priority	High Priority	Total
Reviewed Policies	6	2	8
Reviewed Procedures	0	0	0

FINALIZED POLICY AND PROCEDURES – Q2

	Low Priority	High Priority
Approved Policies	4	0
Approved Procedures	0	0

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

