

City of Stockton Citywide Policies and Procedures Progress Report

4/12/2024

Policies and Procedures Related to Audit Findings

Policies and Procedures completed to satisfy audit findings	6
Policies and Procedures in progress	10
Policies and Procedures not yet started	6
Total Policies and Procedures Related to Audit Findings	23

All Policies

Policies in progress	25
Total Citywide Policies	190

All Procedures

Procedures in progress	9
Total Citywide Procedures	84