



## Legislation Details (With Text)

---

**File #:** 2017-085      **Version:** 1      **Name:**  
**Type:** Executive Session - Legal and Governance Matters      **Status:** Agenda Ready  
**File created:** 2/23/2017      **In control:** Board of Directors  
**On agenda:** 3/20/2017      **Final action:**  
**Title:** Fraud Risk Assessment - T Golden / R Ballard  
**Sponsors:**  
**Indexes:**  
**Code sections:**  
**Attachments:**

Date	Ver.	Action By	Action	Result
------	------	-----------	--------	--------

### Fraud Risk Assessment - T Golden / R Ballard

**Submitted By:** Tracy Golden  
**Department:** Financial Services  
**Financial Impact and Cost/Benefit Considerations:**