



**Susan Montenegro**

**City Administrator**

City of Lathrup Village

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**COUNCIL COMMUNICATION:**

**TO:** Mayor Garrett and City Council Members

**FROM:** Susan Montenegro, City Administrator

**DATE:** April 17, 2023

**RE:** Mitigation Strategy for Non-Material Weaknesses in Audit

A mitigations strategy has been developed and submitted to the State of Michigan. Non-material weaknesses are more housekeeping issues and segregation of duties. The plan before you addresses 10 items noted in the audit.

**Suggested Motion:**

**No motion is needed as this is informational**