



Legislation Details

File #: 18-G-206 **Version:** 2 **Name:**
Type: Staff Report **Status:** Carried
File created: 9/19/2018 **In control:** City Council
On agenda: 11/26/2018 **Final action:** 11/26/2018
Title: 2018 YEAR TO DATE INTERNAL AUDIT STATUS REPORT AND YEAR ONE FRAUD AND WRONGDOING PROGRAM PILOT SUMMARY

Sponsors:

Indexes:

Code sections:

Attachments: 1. Report - 2018 Internal Audit Status update.pdf, 2. 2018 YTD Internal Audit status update.pdf

Date	Ver.	Action By	Action	Result
11/26/2018	2	City Council		Adopted
11/19/2018	1	General Committee	recommended for consideration of adoption (Section "B")	
9/26/2018	1	Finance and Corporate Services Committee	recommended for adoption	