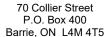
City of Barrie





Legislation Details

File #: 17-G-242 Version: 2 Name:

Type: Staff Report Status: Recommended Motion (section B)

File created:9/18/2017In control:City CouncilOn agenda:10/23/2017Final action:10/23/2017

Title: 2ND AND 3RD QUARTER INTERNAL AUDIT STATUS REPORT

Sponsors:

Indexes:

Code sections:

Attachments: 1. Report - 2nd and 3rd Quarter Internal Audit Status.pdf, 2. Presentation - 2nd and 3rd Quarter

Internal Audit Status.pdf

 Date
 Ver.
 Action By
 Action
 Result

 10/16/2017
 1
 General Committee
 recommended for consideration of adoption (Section "B")

 9/26/2017
 1
 Finance and Corporate Services Committee
 recommended for adoption