



Legislation Details

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

File created: 9/18/2017 **In control:** City Council

On agenda: 10/23/2017 **Final 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	