



Legislation Details (With Text)

File #: 18-G-043 **Version:** 1 **Name:**
Type: Staff Report **Status:** Carried
File created: 2/15/2018 **In control:** City Council
On agenda: 3/26/2018 **Final action:** 3/26/2018
Title: 4TH QUARTER INTERNAL AUDIT STATUS REPORT, SUMMARY OF 2017 INTERNAL AUDIT ACTIVITY, AND 2018 INTERNAL AUDIT WORK PLAN

1. That the 4th Quarter Internal Audit Status Report be received as information.
2. That the Summary of 2017 Internal Audit Activity attached as Appendix "E" to the Report to the Finance and Corporate Services Committee dated February 28, 2018 be received as information.
3. That the Internal Audit Work Plan for 2018 attached as Appendix "F" to the Report to the Finance and Corporate Services Committee dated February 28, 2018 be approved.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 4th Quarter Internal Audit Status 2017 Summary and 2018 Work Plan

| Date | Ver. | Action By | Action | Result |
|-----------|------|--|---|--------|
| 3/26/2018 | 2 | City Council | Adopted | |
| 3/19/2018 | 1 | General Committee | recommended for consideration of adoption (Section "B") | |
| 2/28/2018 | 1 | Finance and Corporate Services Committee | recommended for adoption | |

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