



## Legislation Details (With Text)

**File #:** 18-G-206      **Version:** 2      **Name:**

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**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	

### 2018 YEAR TO DATE INTERNAL AUDIT STATUS REPORT AND YEAR ONE FRAUD AND WRONGDOING PROGRAM PILOT SUMMARY