



## 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                                |        |