



## Legislation Details (With Text)

**File #:** 19-G-039      **Version:** 2      **Name:**  
**Type:** Staff Report      **Status:** Carried  
**File created:** 1/24/2019      **In control:** City Council  
**On agenda:** 3/4/2019      **Final action:** 3/4/2019  
**Title:** 4TH QUARTER INTERNAL AUDIT STATUS REPORT, SUMMARY OF 2018 INTERNAL AUDIT ACTIVITY AND 2019 INTERNAL AUDIT WORKPLAN

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Q4 Internal Audit Status Update, 2018 Summary of Activity and 2019 Work Plan.pdf

Date	Ver.	Action By	Action	Result
3/4/2019	2	City Council	Adopted	
2/25/2019	1	General Committee	recommended for consideration of adoption (Section "B")	
2/5/2019	1	Finance and Corporate Services Committee	recommended for adoption	

4TH QUARTER INTERNAL AUDIT STATUS REPORT, SUMMARY OF 2018 INTERNAL AUDIT ACTIVITY AND 2019 INTERNAL AUDIT WORKPLAN