



Legislation Details

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	