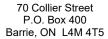
## City of Barrie





## **Legislation Details**

File #: 19-G-039 Version: 2 Name:

Type:Staff ReportStatus:CarriedFile created:1/24/2019In control:City CouncilOn agenda:3/4/2019Final action:3/4/2019

Title: 4TH QUARTER INTERNAL AUDIT STATUS REPORT, SUMMARY OF 2018 INTERNAL AUDIT

ACTIVTY 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	