



Legislation Details (With Text)

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Title: 2019 3RD QUARTER INTERNAL AUDIT UPDATE AND YEAR TWO FRAUD WRONGDOING

Sponsors:

Indexes:

Code sections:

Attachments: 1. 191106 Q3 Internal Audit Y2 Fraud Wrongdoing Program

Date	Ver.	Action By	Action	Result
11/25/2019	3	City Council	Adopted	
11/18/2019	2	General Committee	recommended for consideration of adoption (Section "B")	
11/6/2019	2	Finance and Corporate Services Committee	recommended for adoption	

2019 3RD QUARTER INTERNAL AUDIT UPDATE AND YEAR TWO FRAUD WRONGDOING