



Legislation Details

File #: 19-G-328 **Version:** 3 **Name:**

Type: Staff Report **Status:** Carried

File created: 10/28/2019 **In control:** City Council

On agenda: 11/25/2019 **Final action:** 11/25/2019

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	