



Legislation Details (With Text)

**File #:** 24-G-105      **Version:** 2      **Name:**  
**Type:** Staff Report      **Status:** Carried  
**File created:** 4/12/2024      **In control:** City Council  
**On agenda:** 5/15/2024      **Final action:** 5/15/2024  
**Title:** 2024 Q1 INTERNAL AUDIT STATUS UPDATE

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 2024 Q1 Internal Audit Status Update

Date	Ver.	Action By	Action	Result
5/15/2024	2	City Council	Adopted	
5/8/2024	1	General Committee	recommended for consideration of adoption (Section "B")	
4/23/2024	1	Finance and Responsible Governance Committee	recommended for consideration of adoption (Section "B")	

2024 Q1 INTERNAL AUDIT STATUS UPDATE