



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