



Legislation Details

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")	