



Legislation Details

File #: 17-G-006 **Version:** 2 **Name:**
Type: Staff Report **Status:** Carried
File created: 11/30/2016 **In control:** City Council
On agenda: 1/16/2017 **Final action:** 1/16/2017
Title: INTERNAL AUDIT FRAMEWORK, CHARTER AND WORK PLAN
Sponsors:
Indexes:
Code sections:
Attachments: 1. Internal Audit Framework, Charter and Work Plan

Date	Ver.	Action By	Action	Result
1/16/2017	2	City Council	Adopted	
1/9/2017	1	General Committee	recommended for consideration of adoption (Section "B")	
12/14/2016	1	Finance and Corporate Services Committee	recommended for adoption	