



Legislation Details (With Text)

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 | |

INTERNAL AUDIT FRAMEWORK, CHARTER AND WORK PLAN