



## Legislation Details

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**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	