City of Barrie



Legislation Details (With Text)

File #:	19-0	G-328	Version:	3	Name:		
Туре:	Staf	f Report			Status:	Carried	
File created:	10/2	8/2019			In control:	City Council	
On agenda:	11/2	5/2019			Final action:	11/25/2019	
Title:	2019 3RD QUARTER INTERNAL AUDIT UPDATE AND YEAR TWO FRAUD WRONGDOING						
Sponsors:							
Indexes:							
Indexes: Code sections:							
Code sections:	1. 19	91106 Q3	Internal Au	dit Y2	Praud Wrongd	oing Program	
Code sections:	1. 19 Ver.	91106 Q3 Action By		dit Y2		oing Program	Result
Code sections: Attachments:			1	dit Y2	Ac		Result
Code sections: Attachments: Date	Ver.	Action By City Cou	1		Ac Ac re	ction	Result
Code sections: Attachments: Date 11/25/2019	Ver. 3	Action By City Cou General	, Incil Committee and Corpor		Ac Ac re ac	ction dopted commended for consideration of	Result