



Legislation Details

File #: 19-G-328 **Version:** 3 **Name:**

Type: Staff Report **Status:** Carried

File created: 10/28/2019 **In control:** City Council

On agenda: 11/25/2019 **Final action:** 11/25/2019

Title: 2019 3RD QUARTER INTERNAL AUDIT UPDATE AND YEAR TWO FRAUD WRONGDOING

Sponsors:

Indexes:

Code sections:

Attachments: 1. 191106 Q3 Internal Audit Y2 Fraud Wrongdoing Program

| Date | Ver. | Action By | Action | Result |
|------------|------|--|---|--------|
| 11/25/2019 | 3 | City Council | Adopted | |
| 11/18/2019 | 2 | General Committee | recommended for consideration of adoption (Section "B") | |
| 11/6/2019 | 2 | Finance and Corporate Services Committee | recommended for adoption | |