



Legislation Details (With Text)

File #: 17-G-098 **Version:** 2 **Name:**

Type: Committee Report **Status:** Recommended Motion (section B)

File created: 4/13/2017 **In control:** City Council

On agenda: 5/15/2017 **Final action:** 5/15/2017

Title: FIRST QUARTER INTERNAL AUDIT STATUS REPORT

Sponsors:

Indexes:

Code sections:

Attachments: 1. First Quarter Internal Audit Status Report.pdf

Date	Ver.	Action By	Action	Result
5/15/2017	2	City Council	Adopted	
5/8/2017	1	General Committee	recommended for consideration of adoption (Section "B")	
4/26/2017	1	Finance and Corporate Services Committee	recommended for adoption	

FIRST QUARTER INTERNAL AUDIT STATUS REPORT