



## Legislation Details

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**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                                |        |