



Legislation Details (With Text)

File #: 19-G-202 **Version:** 2 **Name:**
Type: Staff Report **Status:** Carried
File created: 5/28/2019 **In control:** City Council
On agenda: 6/24/2019 **Final action:** 6/24/2019
Title: 2019 YEAR TO DATE INTERNAL AUDIT STATUS REPORT

Sponsors:

Indexes:

Code sections:

Attachments: 1. Report - 2019 Year to Date Internal Audit Status

Date	Ver.	Action By	Action	Result
6/24/2019	2	City Council	Adopted	
6/24/2019	1	General Committee	recommended for consideration of adoption (Section "B")	
6/5/2019	1	Finance and Corporate Services Committee	recommended for adoption	

2019 YEAR TO DATE INTERNAL AUDIT STATUS REPORT