



Legislation Details (With Text)

**File #:** 22-G-020      **Version:** 2      **Name:**  
**Type:** Recommendation      **Status:** Carried  
**File created:** 1/13/2022      **In control:** City Council  
**On agenda:** 2/14/2022      **Final action:** 2/14/2022  
**Title:** 2021 4TH QUARTER INTERNAL AUDIT STATUS REPORT, 2021 FRAUD AND WRONGDOING PROGRAM ACTIVITY, 2021 SUMMARY OF INTERNAL AUDIT ACTIVITY AND 2022 INTERNAL AUDIT WORK PLAN

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 2021 Q4 IA Update, Fraud and Wrongdoing, IA Activity, 2022 IA Work Plan

Date	Ver.	Action By	Action	Result
2/14/2022	2	City Council	Adopted	
2/7/2022	1	General Committee	recommended for consideration of adoption (Section "B")	
1/25/2022	1	Finance and Corporate Services Committee	recommended for adoption	

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