



Legislation Details (With Text)

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Title: 2ND AND 3RD QUARTER INTERNAL AUDIT STATUS REPORT

Sponsors:

Indexes:

Code sections:

Attachments: 1. Report - 2nd and 3rd Quarter Internal Audit Status.pdf, 2. Presentation - 2nd and 3rd Quarter Internal Audit Status.pdf

Date	Ver.	Action By	Action	Result
10/16/2017	1	General Committee	recommended for consideration of adoption (Section "B")	
9/26/2017	1	Finance and Corporate Services Committee	recommended for adoption	

2ND AND 3RD QUARTER INTERNAL AUDIT STATUS REPORT