



Legislation Details (With Text)

File #: 20-G-024 **Version:** 2 **Name:**

Type: Committee Report CC **Status:** Carried

File created: 1/10/2020 **In control:** City Council

On agenda: 2/10/2020 **Final action:** 2/10/2020

Title: 2019 4TH QUARTER INTERNAL AUDIT STATUS REPORT, SUMMARY OF 2019 INTERNAL AUDIT ACTIVITY AND 2020 INTERNAL AUDIT WORKPLAN

Sponsors:

Indexes:

Code sections:

Attachments: 1. 200121 2019 Q4 IA Update 2019 IA Activity 2020 IA Workplan

Date	Ver.	Action By	Action	Result
2/10/2020	2	City Council		Adopted
2/3/2020	2	General Committee		recommended for consideration of adoption (Section "B")
1/21/2020	2	Finance and Corporate Services Committee		recommended for adoption

2019 4TH QUARTER INTERNAL AUDIT STATUS REPORT, SUMMARY OF 2019 INTERNAL AUDIT ACTIVITY AND 2020 INTERNAL AUDIT WORKPLAN