



Legislation Details (With Text)

File #: 21-G-226 **Version:** 3 **Name:**
Type: Reports of Officers **Status:** Carried
File created: 9/7/2021 **In control:** City Council
On agenda: 10/4/2021 **Final action:** 10/4/2021
Title: 2021 YEAR TO DATE INTERNAL AUDIT STATUS REPORT
Sponsors:
Indexes:
Code sections:
Attachments: 1. 2021 YTD Internal Audit Status Report

Date	Ver.	Action By	Action	Result
10/4/2021	3	City Council	Adopted	
10/4/2021	2	General Committee	recommended for consideration of adoption (Section "B")	
9/14/2021	2	Finance and Corporate Services Committee	recommended for adoption	

2021 YEAR TO DATE INTERNAL AUDIT STATUS REPORT