



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