



Legislation Details

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**File #:** 19-G-328      **Version:** 3      **Name:**  
**Type:** Staff Report      **Status:** Carried  
**File created:** 10/28/2019      **In control:** City Council  
**On agenda:** 11/25/2019      **Final action:** 11/25/2019  
**Title:** 2019 3RD QUARTER INTERNAL AUDIT UPDATE AND YEAR TWO FRAUD WRONGDOING  
**Sponsors:**  
**Indexes:**  
**Code sections:**  
**Attachments:** 1. 191106 Q3 Internal Audit Y2 Fraud Wrongdoing Program

Date	Ver.	Action By	Action	Result
11/25/2019	3	City Council	Adopted	
11/18/2019	2	General Committee	recommended for consideration of adoption (Section "B")	
11/6/2019	2	Finance and Corporate Services Committee	recommended for adoption	