



Legislation Details

**File #:** 19-G-202      **Version:** 2      **Name:**  
**Type:** Staff Report      **Status:** Carried  
**File created:** 5/28/2019      **In control:** City Council  
**On agenda:** 6/24/2019      **Final action:** 6/24/2019  
**Title:** 2019 YEAR TO DATE INTERNAL AUDIT STATUS REPORT  
**Sponsors:**  
**Indexes:**  
**Code sections:**  
**Attachments:** 1. Report - 2019 Year to Date Internal Audit Status

Date	Ver.	Action By	Action	Result
6/24/2019	2	City Council	Adopted	
6/24/2019	1	General Committee	recommended for consideration of adoption (Section "B")	
6/5/2019	1	Finance and Corporate Services Committee	recommended for adoption	