



Legislation Details

File #: 19-G-327 **Version:** 1 **Name:**
Type: Recommendation **Status:** Carried
File created: 11/11/2019 **In control:** City Council
On agenda: 11/25/2019 **Final action:** 11/25/2019
Title: 2019 AUDIT SERVICE PLAN

That the 2019 Audit Service Plan presented by Deloitte LLP to the Finance and Corporate Services Committee on November 6, 2019, be approved. (File: F00)

Sponsors:

Indexes:

Code sections:

Attachments:

| Date | Ver. | Action By | Action | Result |
|------------|------|--|---|---------|
| 11/25/2019 | 2 | City Council | | Adopted |
| 11/18/2019 | 1 | General Committee | recommended for consideration of adoption (Section "B") | |
| 11/6/2019 | 1 | Finance and Corporate Services Committee | recommended for adoption | |