



## Legislation Details (With Text)

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**File #:** 17-G-242      **Version:** 2      **Name:**

**Type:** Staff Report      **Status:** Recommended Motion (section B)

**File created:** 9/18/2017      **In control:** City Council

**On agenda:** 10/23/2017      **Final action:** 10/23/2017

**Title:** 2ND AND 3RD QUARTER INTERNAL AUDIT STATUS REPORT

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Report - 2nd and 3rd Quarter Internal Audit Status.pdf, 2. Presentation - 2nd and 3rd Quarter Internal Audit Status.pdf

Date	Ver.	Action By	Action	Result
10/16/2017	1	General Committee	recommended for consideration of adoption (Section "B")	
9/26/2017	1	Finance and Corporate Services Committee	recommended for adoption	

2<sup>ND</sup> AND 3<sup>RD</sup> QUARTER INTERNAL AUDIT STATUS REPORT