City of Barrie

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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

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