



Legislation Details

File #: 22-G-020 **Version:** 2 **Name:**
Type: Recommendation **Status:** Carried
File created: 1/13/2022 **In control:** City Council
On agenda: 2/14/2022 **Final action:** 2/14/2022
Title: 2021 4TH QUARTER INTERNAL AUDIT STATUS REPORT, 2021 FRAUD AND WRONGDOING PROGRAM ACTIVITY, 2021 SUMMARY OF INTERNAL AUDIT ACTIVITY AND 2022 INTERNAL AUDIT WORK PLAN

Sponsors:

Indexes:

Code sections:

Attachments: 1. 2021 Q4 IA Update, Fraud and Wrongdoing, IA Activity, 2022 IA Work Plan

| Date | Ver. | Action By | Action | Result |
|-----------|------|--|---|--------|
| 2/14/2022 | 2 | City Council | Adopted | |
| 2/7/2022 | 1 | General Committee | recommended for consideration of adoption (Section "B") | |
| 1/25/2022 | 1 | Finance and Corporate Services Committee | recommended for adoption | |