



## Legislation Details

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**File #:** 22-G-096      **Version:** 2      **Name:**  
**Type:** Recommendation      **Status:** Carried  
**File created:** 4/12/2022      **In control:** City Council  
**On agenda:** 5/16/2022      **Final action:** 5/16/2022  
**Title:** 2022 FIRST QUARTER INTERNAL AUDIT STATUS REPORT  
**Sponsors:**  
**Indexes:**  
**Code sections:**  
**Attachments:** 1. Q1 Internal Audit Status Report

Date	Ver.	Action By	Action	Result
5/16/2022	2	City Council	Adopted	
5/9/2022	1	General Committee	recommended for consideration of adoption (Section "B")	
4/26/2022	1	Finance and Corporate Services Committee	recommended for adoption	