



Legislation Details

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	