



## Legislation Details (With Text)

**File #:** 20-G-024      **Version:** 2      **Name:**

**Type:** Committee Report CC      **Status:** Carried

**File created:** 1/10/2020      **In control:** City Council

**On agenda:** 2/10/2020      **Final action:** 2/10/2020

**Title:** 2019 4TH QUARTER INTERNAL AUDIT STATUS REPORT, SUMMARY OF 2019 INTERNAL AUDIT ACTIVITY AND 2020 INTERNAL AUDIT WORKPLAN

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 200121 2019 Q4 IA Update 2019 IA Activity 2020 IA Workplan

Date	Ver.	Action By	Action	Result
2/10/2020	2	City Council	Adopted	
2/3/2020	2	General Committee	recommended for consideration of adoption (Section "B")	
1/21/2020	2	Finance and Corporate Services Committee	recommended for adoption	

2019 4TH QUARTER INTERNAL AUDIT STATUS REPORT, SUMMARY OF 2019 INTERNAL AUDIT ACTIVITY AND 2020 INTERNAL AUDIT WORKPLAN