



Legislation Details (With Text)

File #: 131517 **Version:** 0
Type: Communication **Status:** Placed On File
File created: 2/11/2014 **In control:** FINANCE & PERSONNEL COMMITTEE
On agenda: **Final action:** 3/4/2014

Effective date:

Title: Communication from the City Comptroller relating to the audit of cell phone device management and utilization controls.

Sponsors: THE CHAIR

Indexes: AUDITS, TELECOMMUNICATIONS

Attachments: 1. Audit, 2. Hearing Notice List

Date	Ver.	Action By	Action	Result	Tally
2/11/2014	0	COMMON COUNCIL	ASSIGNED TO		
2/21/2014	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
2/21/2014	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
2/21/2014	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
2/26/2014	0	FINANCE & PERSONNEL COMMITTEE	RECOMMENDED FOR PLACING ON FILE	Pass	5:0
3/4/2014	0	COMMON COUNCIL	PLACED ON FILE	Pass	14:0

131517

..Version
ORIGINAL

THE CHAIR

Communication from the City Comptroller relating to the audit of cell phone device management and utilization controls.

Comptroller
Martin Matson
02/10/14
Audit of Cell Device Management and Utilization Controls