



Legislation Details (With Text)

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On agenda: **Final action:** 11/24/2015

Effective date:

Title: Communication from the City Comptroller relating to Internal Audit Peer Review.

Sponsors: THE CHAIR

Indexes: GOVERNMENT AUDITING

Attachments: 1. Internal Audit Peer Review, 2. Hearing Notice List

Date	Ver.	Action By	Action	Result	Tally
11/2/2015	0	COMMON COUNCIL	ASSIGNED TO		
11/12/2015	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
11/18/2015	0	FINANCE & PERSONNEL COMMITTEE	RECOMMENDED FOR PLACING ON FILE	Pass	5:0
11/24/2015	0	COMMON COUNCIL	PLACED ON FILE	Pass	15:0

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ORIGINAL

THE CHAIR

Communication from the City Comptroller relating to Internal Audit Peer Review.

Comptroller
 Martin Matson/Sharon Kraft
 10/26/15
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