

City of Milwaukee

Legislation Details (With Text)

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Туре:	Communication				Status:	Placed On File				
File created:	11/2	2/2015			In control:	COMMON COUNCIL				
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	y		Act	ion	Result	Tally		
11/2/2015	0	COMMC		IL	AS	SIGNED TO				
11/12/2015	0	FINANC	E & PERSO	ONNE	E HE	ARING NOTICES SENT				

		COMMITTEE			
11/18/2015	0	FINANCE & PERSONNEL COMMITTEE	RECOMMENDED FOR PLACING ON FILE	Pass	5:0
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..Version ORIGINAL

THE CHAIR

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

Comptroller Martin Matson/Sharon Kraft 10/26/15 InternalAuditPeerReview(10-26-15).pdf