



Legislation Details (With Text)

File #: 190020 **Version:** 0

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File created: 4/16/2019 **In control:** COMMON COUNCIL

On agenda: **Final action:** 5/7/2019

Effective date:

Title: Communication from the City Comptroller relating to the Internal Audit Peer Review Report for the Period July 1, 2015 - June 30, 2018

Sponsors: THE CHAIR

Indexes: AUDITS, COMPTROLLER, GOVERNMENT AUDITING, REPORTS AND STUDIES

Attachments: 1. Report, 2. Hearing Notice List

| Date | Ver. | Action By | Action | Result | Tally |
|-----------|------|-------------------------------|---------------------------------|--------|-------|
| 4/16/2019 | 0 | COMMON COUNCIL | ASSIGNED TO | | |
| 4/25/2019 | 0 | FINANCE & PERSONNEL COMMITTEE | HEARING NOTICES SENT | | |
| 5/1/2019 | 0 | FINANCE & PERSONNEL COMMITTEE | RECOMMENDED FOR PLACING ON FILE | Pass | 5:0 |
| 5/7/2019 | 0 | COMMON COUNCIL | PLACED ON FILE | Pass | 15:0 |

190020

..Version
ORIGINAL

THE CHAIR

Communication from the City Comptroller relating to the Internal Audit Peer Review Report for the Period July 1, 2015 - June 30, 2018

Comptroller
Martin Matson/Sharon Kraft
4/08/19
Internal Audit Peer Review Report(04-08-2019)