



Legislation Details (With Text)

File #: 190020 **Version:** 0

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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

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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)