



Legislation Details (With Text)

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**File created:** 12/13/2022      **In control:** COMMON COUNCIL

**On agenda:**      **Final action:** 2/7/2023

**Effective date:**

**Title:** Communication from the City Comptroller relating to the 2023 Annual Audit Work Plan.

**Sponsors:** THE CHAIR

**Indexes:** AUDITS, REPORTS AND STUDIES

**Attachments:** 1. 2023 Annual Audit Work Plan, 2. 2023 Audit Plan Presentation, 3. Hearing Notice List

Date	Ver.	Action By	Action	Result	Tally
12/13/2022	0	COMMON COUNCIL	ASSIGNED TO		
2/1/2023	0	FINANCE & PERSONNEL COMMITTEE	RECOMMENDED FOR PLACING ON FILE	Pass	4:0
2/7/2023	0	COMMON COUNCIL	PLACED ON FILE	Pass	12:0

221403  
ORIGINAL

THE CHAIR  
Communication from the City Comptroller relating to the 2023 Annual Audit Work Plan.

CC-CC  
Laurie Phillip  
12/13/2022