



Legislation Details (With Text)

**File #:** 210546      **Version:** 0

**Type:** Communication      **Status:** Placed On File

**File created:** 7/7/2021      **In control:** FINANCE & PERSONNEL COMMITTEE

**On agenda:**      **Final action:** 7/27/2021

**Effective date:**

**Title:** Communication from the City Comptroller relating to an Audit of ITMD Disaster Recovery

**Sponsors:** THE CHAIR

**Indexes:** AUDITS, COMPTROLLER, INFORMATION AND TECHNOLOGY MANAGEMENT DIVISION

**Attachments:** 1. Hearing Notice List

Date	Ver.	Action By	Action	Result	Tally
7/7/2021	0	COMMON COUNCIL	ASSIGNED TO		
7/21/2021	0	FINANCE & PERSONNEL COMMITTEE	RECOMMENDED FOR PLACING ON FILE	Pass	5:0
7/27/2021	0	COMMON COUNCIL	PLACED ON FILE	Pass	15:0

210546  
ORIGINAL

THE CHAIR  
Communication from the City Comptroller relating to an Audit of ITMD Disaster Recovery

Laurie Phillip  
7/6/2021