



Legislation Details (With Text)

**File #:** 201419      **Version:** 0

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

**File created:** 2/9/2021      **In control:** COMMON COUNCIL

**On agenda:**      **Final action:** 3/2/2021

**Effective date:**

**Title:** Communication from the City Comptroller relating to the 2021 Annual Audit Work Plan

**Sponsors:** THE CHAIR

**Indexes:** AUDITS, COMPTROLLER, REPORTS AND STUDIES

**Attachments:** 1. 2021 Annual Audit Work Plan (2-24-21), 2. 2021 Audit Plan Presentation, 3. Hearing Notice List

Date	Ver.	Action By	Action	Result	Tally
2/9/2021	0	COMMON COUNCIL	ASSIGNED TO		
2/18/2021	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
2/24/2021	0	FINANCE & PERSONNEL COMMITTEE	RECOMMENDED FOR PLACING ON FILE	Pass	5:0
3/2/2021	0	COMMON COUNCIL	PLACED ON FILE	Pass	15:0

201419

ORIGINAL

THE CHAIR

Communication from the City Comptroller relating to the 2021 Annual Audit Work Plan

Laurie Phillip  
2/9/2021