



Legislation Details (With Text)

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**File created:** 7/10/2018      **In control:** COMMON COUNCIL

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**Title:** Communication from the City Comptroller relating to the 2018 Citywide Information Technology Risk Assessment.

**Sponsors:** THE CHAIR

**Indexes:** GOVERNMENT AUDITING, INFORMATION TECHNOLOGY

**Attachments:** 1. Citywide Information Technology Risk Assessment, 2. Hearing Notice List

Date	Ver.	Action By	Action	Result	Tally
7/10/2018	0	COMMON COUNCIL	ASSIGNED TO		
7/19/2018	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
7/19/2018	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
7/25/2018	0	FINANCE & PERSONNEL COMMITTEE	RECOMMENDED FOR PLACING ON FILE	Pass	5:0
7/31/2018	0	COMMON COUNCIL	PLACED ON FILE	Pass	13:0

180502  
ORIGINAL  
THE CHAIR

Communication from the City Comptroller relating to the 2018 Citywide Information Technology Risk Assessment.

Comptroller  
Martin Matson/Sharon Kraft  
06/26/18  
2018 Citywide Information Technology Risk Assessment (06-26-2018)