



Legislation Details (With Text)

**File #:** 151611      **Version:** 0

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

**File created:** 2/9/2016      **In control:** COMMON COUNCIL

**On agenda:**      **Final action:** 3/1/2016

**Effective date:**

**Title:** Communication from the City Comptroller relating to the Audit of iNovah Application Controls

**Sponsors:** THE CHAIR

**Indexes:** GOVERNMENT AUDITING

**Attachments:** 1. INovah Application Controls Audit, 2. Hearing Notice List

Date	Ver.	Action By	Action	Result	Tally
2/9/2016	0	COMMON COUNCIL	ASSIGNED TO		
2/19/2016	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
2/19/2016	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
2/24/2016	0	FINANCE & PERSONNEL COMMITTEE	RECOMMENDED FOR PLACING ON FILE	Pass	4:0
3/1/2016	0	COMMON COUNCIL	PLACED ON FILE	Pass	12:0

151611

..Version  
ORIGINAL

THE CHAIR

Communication from the City Comptroller relating to the Audit of iNovah Application Controls

Comptroller  
 Martin Matson  
 02/15/16  
 INovahApplicationControls(02.15.16)