



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

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..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)