



Legislation Details (With Text)

**File #:** 150676      **Version:** 0  
**Type:** Communication      **Status:** Placed On File  
**File created:** 9/22/2015      **In control:** COMMON COUNCIL  
**On agenda:**      **Final action:** 10/13/2015

**Effective date:**

**Title:** Communication from the City Comptroller relating to the Audit of Employee Self-Service Payroll System Access.

**Sponsors:** THE CHAIR

**Indexes:** GOVERNMENT AUDITING

**Attachments:** 1. Audit, 2. Hearing Notice List

Date	Ver.	Action By	Action	Result	Tally
9/22/2015	0	COMMON COUNCIL	ASSIGNED TO		
10/1/2015	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
10/1/2015	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
10/1/2015	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
10/7/2015	0	FINANCE & PERSONNEL COMMITTEE	RECOMMENDED FOR PLACING ON FILE	Pass	5:0
10/13/2015	0	COMMON COUNCIL	PLACED ON FILE	Pass	15:0

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ORIGINAL

THE CHAIR

Communication from the City Comptroller relating to the Audit of Employee Self-Service Payroll System Access.

Comptroller  
Martin Matson  
9/3/15

EmployeeOfSelf-ServicePayrollSystemAccess(09.03.15).pdf