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Title: Communication from the City Comptroller relating to the Internal Audit Peer Review Report for the Period 2019-2021

Sponsors: THE CHAIR

Indexes: AUDITS, GOVERNMENT AUDITING

Attachments: 1. Peer Review Report, 2. Presentation, 3. Hearing Notice List

Date	Ver.	Action By	Action	Result	Tally
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11/15/2022	0	FINANCE & PERSONNEL COMMITTEE	RECOMMENDED FOR PLACING ON FILE	Pass	5:0
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ORIGINAL

THE CHAIR
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CC-CC
Laurie Phillip
10/10/2022