



Legislation Details (With Text)

**File #:** 170773      **Version:** 0

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

**File created:** 9/6/2017      **In control:** COMMON COUNCIL

**On agenda:**      **Final action:** 9/26/2017

**Effective date:**

**Title:** Communication from the City Comptroller relating to the Audit of 9-1-1 System Application Controls.

**Sponsors:** THE CHAIR

**Indexes:** AUDITS, SAFETY MEASURES

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

| Date      | Ver. | Action By                     | Action                          | Result | Tally |
|-----------|------|-------------------------------|---------------------------------|--------|-------|
| 9/6/2017  | 0    | COMMON COUNCIL                | ASSIGNED TO                     |        |       |
| 9/15/2017 | 0    | FINANCE & PERSONNEL COMMITTEE | HEARING NOTICES SENT            |        |       |
| 9/15/2017 | 0    | FINANCE & PERSONNEL COMMITTEE | HEARING NOTICES SENT            |        |       |
| 9/20/2017 | 0    | FINANCE & PERSONNEL COMMITTEE | RECOMMENDED FOR PLACING ON FILE | Pass   | 5:0   |
| 9/26/2017 | 0    | COMMON COUNCIL                | PLACED ON FILE                  | Pass   | 15:0  |

170773

..Version  
ORIGINAL

THE CHAIR

Communication from the City Comptroller relating to the Audit of 9-1-1 System Application Controls.

Comptroller  
 Martin Matson/Sharon Kraft  
 08/29/17  
 Auditof911SystemApplicationControls(8-29-17)