



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

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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)