



## Legislation Details

**File #:** 131517      **Version:** 0  
**Type:** Communication      **Status:** Placed On File  
**File created:** 2/11/2014      **In control:** FINANCE & PERSONNEL COMMITTEE  
**On agenda:**      **Final action:** 3/4/2014

**Effective date:**

**Title:** Communication from the City Comptroller relating to the audit of cell phone device management and utilization controls.

**Sponsors:** THE CHAIR

**Indexes:** AUDITS, TELECOMMUNICATIONS

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

Date	Ver.	Action By	Action	Result	Tally
2/11/2014	0	COMMON COUNCIL	ASSIGNED TO		
2/21/2014	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
2/21/2014	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
2/21/2014	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
2/26/2014	0	FINANCE & PERSONNEL COMMITTEE	RECOMMENDED FOR PLACING ON FILE	Pass	5:0
3/4/2014	0	COMMON COUNCIL	PLACED ON FILE	Pass	14:0