



## Legislation Details

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**File #:** 201222      **Version:** 0

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

**File created:** 12/15/2020      **In control:** COMMON COUNCIL

**On agenda:**      **Final action:** 1/19/2021

**Effective date:**

**Title:** Communication from the City Comptroller relating to the Audit of the ERS Data Center Controls.

**Sponsors:** THE CHAIR

**Indexes:** AUDITS, EMPLOYES RETIREMENT SYSTEM

**Attachments:** 1. Audit of the ERS Data Center Controls - Audit Report, 2. PowerPoint

Date	Ver.	Action By	Action	Result	Tally
12/15/2020	0	COMMON COUNCIL	ASSIGNED TO		
1/13/2021	0	FINANCE & PERSONNEL COMMITTEE	RECOMMENDED FOR PLACING ON FILE	Pass	5:0
1/19/2021	0	COMMON COUNCIL	PLACED ON FILE	Pass	15:0