



## Legislation Details

**File #:** 070967      **Version:** 0  
**Type:** Communication-Report      **Status:** Placed On File  
**File created:** 10/23/2007      **In control:** FINANCE & PERSONNEL COMMITTEE  
**On agenda:**      **Final action:** 11/21/2007  
**Effective date:**

**Title:** Communication from the Office of the Comptroller relating to the 2006 Management Letter and Statement of Auditing Standards 112 Report by the City's independent external auditors for the year ended December 31, 2006.

**Sponsors:** THE CHAIR

**Indexes:** AUDITS, COMPTROLLER, REPORTS AND STUDIES

**Attachments:** 1. Comptroller's Cover Letter, 2. 2006 Mgmt Letter report and responses to Council

Date	Ver.	Action By	Action	Result	Tally
10/23/2007	0	COMMON COUNCIL	ASSIGNED TO		
10/31/2007	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
11/7/2007	0	FINANCE & PERSONNEL COMMITTEE	RECOMMENDED FOR PLACING ON FILE	Pass	5:0
11/21/2007	0	COMMON COUNCIL	PLACED ON FILE	Pass	14:0