



Legislation Details

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File created: 12/17/2013 **In control:** COMMON COUNCIL

On agenda: **Final action:** 2/11/2014

Effective date:

Title: Communication from the office of the Comptroller transmitting the 2014 annual audit plan.

Sponsors: THE CHAIR

Indexes: COMPTROLLER, GOVERNMENT AUDITING, REPORTS AND STUDIES

Attachments: 1. 2014 Annual Audit Work Plan(01-21-14), 2. Risk Assessment Presentation, 3. Letter from Ald. Murphy, 4. Hearing Notice List

Date	Ver.	Action By	Action	Result	Tally
12/17/2013	0	COMMON COUNCIL	ASSIGNED TO		
1/30/2014	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
2/5/2014	0	FINANCE & PERSONNEL COMMITTEE	RECOMMENDED FOR PLACING ON FILE	Pass	5:0
2/11/2014	0	COMMON COUNCIL	PLACED ON FILE	Pass	13:0