



Legislation Details

File #: 210545 **Version:** 0

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

File created: 7/7/2021 **In control:** FINANCE & PERSONNEL COMMITTEE

On agenda: **Final action:** 7/27/2021

Effective date:

Title: Communication from the City Comptroller relating to the Semi-Annual Report of Audit Activities

Sponsors: THE CHAIR

Indexes: AUDITS, COMPTROLLER, REPORTS AND STUDIES

Attachments: 1. 2021 Audit Plan Mid Year Update Presentation, 2. Hearing Notice List

Date	Ver.	Action By	Action	Result	Tally
7/7/2021	0	COMMON COUNCIL	ASSIGNED TO		
7/21/2021	0	FINANCE & PERSONNEL COMMITTEE	RECOMMENDED FOR PLACING ON FILE	Pass	5:0
7/27/2021	0	COMMON COUNCIL	PLACED ON FILE	Pass	15:0