



## Legislation Details (With Text)

**File #:** 130609 **Version:** 0  
**Type:** Communication **Status:** Placed On File  
**File created:** 9/4/2013 **In control:** COMMON COUNCIL  
**On agenda:** **Final action:** 9/24/2013  
**Effective date:**  
**Title:** Communication from the City Comptroller relating to the semi-annual update on Audit Activities.  
**Sponsors:** THE CHAIR  
**Indexes:** AUDITS, COMPTROLLER, REPORTS AND STUDIES  
**Attachments:** 1. Report, 2. Hearing Notice List

Date	Ver.	Action By	Action	Result	Tally
9/4/2013	0	COMMON COUNCIL	ASSIGNED TO		
9/16/2013	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
9/19/2013	0	FINANCE & PERSONNEL COMMITTEE	RECOMMENDED FOR PLACING ON FILE	Pass	4:0
9/24/2013	0	COMMON COUNCIL	PLACED ON FILE	Pass	15:0

130609

..Version  
ORIGINAL

THE CHAIR

Communication from the City Comptroller relating to the semi-annual update on Audit Activities.

Comptroller  
Martin Matson  
Aycha Sirvanci  
08/29/13  
[re: Audit Activities]