



## Legislation Details

<b>File #:</b>	131294	<b>Version:</b>	0
<b>Type:</b>	Communication	<b>Status:</b>	Placed On File
<b>File created:</b>	12/17/2013	<b>In control:</b>	COMMON COUNCIL
<b>On agenda:</b>		<b>Final action:</b>	2/11/2014
<b>Effective date:</b>			
<b>Title:</b>	Communication from the office of the Comptroller transmitting the 2014 annual audit plan.		
<b>Sponsors:</b>	THE CHAIR		
<b>Indexes:</b>	COMPTROLLER, GOVERNMENT AUDITING, REPORTS AND STUDIES		
<b>Attachments:</b>	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