



## Legislation Details (With Text)

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**Title:** Communication from the City Comptroller relating to the Audit of Information Technology Asset-Management Controls - DOA - Information and Technology Management Division.

**Sponsors:** THE CHAIR

**Indexes:** AUDITS, INFORMATION AND TECHNOLOGY MANAGEMENT DIVISION, INFORMATION TECHNOLOGY

**Attachments:** 1. IT Asset Management Controls Audit, 2. Hearing Notice List

Date	Ver.	Action By	Action	Result	Tally
3/3/2015	0	COMMON COUNCIL	ASSIGNED TO		
3/19/2015	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
3/19/2015	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
3/25/2015	0	FINANCE & PERSONNEL COMMITTEE	RECOMMENDED FOR PLACING ON FILE	Pass	5:0
3/31/2015	0	COMMON COUNCIL	PLACED ON FILE	Pass	14:0

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ORIGINAL

THE CHAIR

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Comptroller  
Martin Matson  
3/5/15  
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