



## Legislation Details (With Text)

**File #:** 150979 **Version:** 0  
**Type:** Communication **Status:** Placed On File  
**File created:** 11/2/2015 **In control:** COMMON COUNCIL  
**On agenda:** **Final action:** 11/24/2015  
**Effective date:**  
**Title:** Communication from the City Comptroller relating to Internal Audit Peer Review.  
**Sponsors:** THE CHAIR  
**Indexes:** GOVERNMENT AUDITING  
**Attachments:** 1. Internal Audit Peer Review, 2. Hearing Notice List

Date	Ver.	Action By	Action	Result	Tally
11/2/2015	0	COMMON COUNCIL	ASSIGNED TO		
11/12/2015	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
11/18/2015	0	FINANCE & PERSONNEL COMMITTEE	RECOMMENDED FOR PLACING ON FILE	Pass	5:0
11/24/2015	0	COMMON COUNCIL	PLACED ON FILE	Pass	15:0

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ORIGINAL

THE CHAIR

Communication from the City Comptroller relating to Internal Audit Peer Review.

Comptroller  
Martin Matson/Sharon Kraft  
10/26/15  
InternalAuditPeerReview(10-26-15).pdf