



Legislation Details

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