



Legislation Details (With Text)

File #: 171658 **Version:** 0

Type: Communication **Status:** Placed On File

File created: 2/6/2018 **In control:** COMMON COUNCIL

On agenda: **Final action:** 2/27/2018

Effective date:

Title: Communication from the City Comptroller relating to the Audit of the Citizen Relationship Management Application Controls.

Sponsors: THE CHAIR

Indexes: GOVERNMENT AUDITING, INFORMATION TECHNOLOGY

Attachments: 1. Audit Of Citizen Relationship Management Controls (02-06-18), 2. Hearing Notice List

| Date | Ver. | Action By | Action | Result | Tally |
|-----------|------|-------------------------------|---------------------------------|--------|-------|
| 2/6/2018 | 0 | COMMON COUNCIL | ASSIGNED TO | | |
| 2/19/2018 | 0 | FINANCE & PERSONNEL COMMITTEE | HEARING NOTICES SENT | | |
| 2/19/2018 | 0 | FINANCE & PERSONNEL COMMITTEE | HEARING NOTICES SENT | | |
| 2/22/2018 | 0 | FINANCE & PERSONNEL COMMITTEE | RECOMMENDED FOR PLACING ON FILE | Pass | 5:0 |
| 2/27/2018 | 0 | COMMON COUNCIL | PLACED ON FILE | Pass | 15:0 |

171658

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ORIGINAL

THE CHAIR

Communication from the City Comptroller relating to the Audit of the Citizen Relationship Management Application Controls.

Comptroller
 Martin Matson/Sharon Kraft
 02/06/18
 AuditOfCitizenRelationshipManagementControls(02-06-18)