



Legislation Details (With Text)

File #: 171658 **Version:** 0

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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

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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)