



## Legislation Details

**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  |