



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