



## Legislation Details (With Text)

**File #:** 190020 **Version:** 0

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

**File created:** 4/16/2019 **In control:** COMMON COUNCIL

**On agenda:** **Final action:** 5/7/2019

**Effective date:**

**Title:** Communication from the City Comptroller relating to the Internal Audit Peer Review Report for the Period July 1, 2015 - June 30, 2018

**Sponsors:** THE CHAIR

**Indexes:** AUDITS, COMPTROLLER, GOVERNMENT AUDITING, REPORTS AND STUDIES

**Attachments:** 1. Report, 2. Hearing Notice List

Date	Ver.	Action By	Action	Result	Tally
4/16/2019	0	COMMON COUNCIL	ASSIGNED TO		
4/25/2019	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
5/1/2019	0	FINANCE & PERSONNEL COMMITTEE	RECOMMENDED FOR PLACING ON FILE	Pass	5:0
5/7/2019	0	COMMON COUNCIL	PLACED ON FILE	Pass	15:0

190020

..Version  
ORIGINAL

THE CHAIR

Communication from the City Comptroller relating to the Internal Audit Peer Review Report for the Period July 1, 2015 - June 30, 2018

Comptroller  
Martin Matson/Sharon Kraft  
4/08/19  
Internal Audit Peer Review Report(04-08-2019)