



Legislation Details

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: ,

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