



## Legislation Details

**File #:** 191497      **Version:** 0

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

**File created:** 12/17/2019      **In control:** COMMON COUNCIL

**On agenda:**      **Final action:** 1/21/2020

**Effective date:**

**Title:** Communication from the City Comptroller relating to the 2020 Annual Audit Work Plan.

**Sponsors:** THE CHAIR

**Indexes:** AUDITS, COMPTROLLER, GOVERNMENT AUDITING

**Attachments:** 1. 2020 Annual Audit Work Plan, 2. 2020 Audit Plan Presentation, 3. Hearing Notice List

Date	Ver.	Action By	Action	Result	Tally
12/17/2019	0	COMMON COUNCIL	ASSIGNED TO		
1/10/2020	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
1/15/2020	0	FINANCE & PERSONNEL COMMITTEE	RECOMMENDED FOR PLACING ON FILE	Pass	3:0
1/21/2020	0	COMMON COUNCIL	PLACED ON FILE	Pass	15:0