



## Legislation Details (With Text)

**File #:** 201222 **Version:** 0

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

**File created:** 12/15/2020 **In control:** COMMON COUNCIL

**On agenda:** **Final action:** 1/19/2021

**Effective date:**

**Title:** Communication from the City Comptroller relating to the Audit of the ERS Data Center Controls.

**Sponsors:** THE CHAIR

**Indexes:** AUDITS, EMPLOYES RETIREMENT SYSTEM

**Attachments:** 1. Audit of the ERS Data Center Controls - Audit Report, 2. PowerPoint

| Date       | Ver. | Action By                     | Action                          | Result | Tally |
|------------|------|-------------------------------|---------------------------------|--------|-------|
| 12/15/2020 | 0    | COMMON COUNCIL                | ASSIGNED TO                     |        |       |
| 1/13/2021  | 0    | FINANCE & PERSONNEL COMMITTEE | RECOMMENDED FOR PLACING ON FILE | Pass   | 5:0   |
| 1/19/2021  | 0    | COMMON COUNCIL                | PLACED ON FILE                  | Pass   | 15:0  |

201222

ORIGINAL

THE CHAIR

Communication from the City Comptroller relating to the Audit of the ERS Data Center Controls.

Laurie Phillip  
12/15/2020