



Legislation Details

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