



## Legislation Details

**File #:** 210545 **Version:** 0

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

**File created:** 7/7/2021 **In control:** FINANCE & PERSONNEL COMMITTEE

**On agenda:** **Final action:** 7/27/2021

**Effective date:**

**Title:** Communication from the City Comptroller relating to the Semi-Annual Report of Audit Activities

**Sponsors:** THE CHAIR

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

**Attachments:** 1. 2021 Audit Plan Mid Year Update Presentation, 2. Hearing Notice List

Date	Ver.	Action By	Action	Result	Tally
7/7/2021	0	COMMON COUNCIL	ASSIGNED TO		
7/21/2021	0	FINANCE & PERSONNEL COMMITTEE	RECOMMENDED FOR PLACING ON FILE	Pass	5:0
7/27/2021	0	COMMON COUNCIL	PLACED ON FILE	Pass	15:0