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Title: Communication from the City Comptroller relating to an Audit of ITMD Disaster Recovery

Sponsors: THE CHAIR

Indexes: AUDITS, COMPTROLLER, INFORMATION AND TECHNOLOGY MANAGEMENT DIVISION

Attachments: 1. 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
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210546
ORIGINAL

THE CHAIR
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Laurie Phillip
7/6/2021