



## Legislation Details

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**File #:** 211540      **Version:** 0

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

**File created:** 1/18/2022      **In control:** FINANCE & PERSONNEL COMMITTEE

**On agenda:**      **Final action:** 2/8/2022

**Effective date:**

**Title:** Communication from the City Comptroller relating to the 2022 Annual Audit Work Plan

**Sponsors:** THE CHAIR

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

**Attachments:** 1. 2022 Annual Audit Work Plan, 2. 2022 Audit Plan Presentation, 3. Hearing Notice List

Date	Ver.	Action By	Action	Result	Tally
1/18/2022	0	COMMON COUNCIL	ASSIGNED TO		
2/2/2022	0	FINANCE & PERSONNEL COMMITTEE	RECOMMENDED FOR PLACING ON FILE	Pass	4:0
2/8/2022	0	COMMON COUNCIL	PLACED ON FILE	Pass	12:0