



## Legislation Details (With Text)

**File #:** 221029 **Version:** 0

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

**File created:** 11/1/2022 **In control:** COMMON COUNCIL

**On agenda:** **Final action:** 11/22/2022

**Effective date:**

**Title:** Communication from the City Comptroller relating to the Internal Audit Peer Review Report for the Period 2019-2021

**Sponsors:** THE CHAIR

**Indexes:** AUDITS, GOVERNMENT AUDITING

**Attachments:** 1. Peer Review Report, 2. Presentation, 3. Hearing Notice List

Date	Ver.	Action By	Action	Result	Tally
11/1/2022	0	COMMON COUNCIL	ASSIGNED TO		
11/15/2022	0	FINANCE & PERSONNEL COMMITTEE	RECOMMENDED FOR PLACING ON FILE	Pass	5:0
11/22/2022	0	COMMON COUNCIL	PLACED ON FILE	Pass	12:0

221029  
ORIGINAL

THE CHAIR

Communication from the City Comptroller relating to the Internal Audit Peer Review Report for the Period 2019-2021

CC-CC  
Laurie Phillip  
10/10/2022