



## Legislation Details (With Text)

**File #:** 221403 **Version:** 0

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

**File created:** 12/13/2022 **In control:** COMMON COUNCIL

**On agenda:** **Final action:** 2/7/2023

**Effective date:**

**Title:** Communication from the City Comptroller relating to the 2023 Annual Audit Work Plan.

**Sponsors:** THE CHAIR

**Indexes:** AUDITS, REPORTS AND STUDIES

**Attachments:** 1. 2023 Annual Audit Work Plan, 2. 2023 Audit Plan Presentation, 3. Hearing Notice List

| Date       | Ver. | Action By                     | Action                          | Result | Tally |
|------------|------|-------------------------------|---------------------------------|--------|-------|
| 12/13/2022 | 0    | COMMON COUNCIL                | ASSIGNED TO                     |        |       |
| 2/1/2023   | 0    | FINANCE & PERSONNEL COMMITTEE | RECOMMENDED FOR PLACING ON FILE | Pass   | 4:0   |
| 2/7/2023   | 0    | COMMON COUNCIL                | PLACED ON FILE                  | Pass   | 12:0  |

221403  
ORIGINAL

THE CHAIR  
Communication from the City Comptroller relating to the 2023 Annual Audit Work Plan.

CC-CC  
Laurie Phillip  
12/13/2022