



Legislation Details

File #: 101013 **Version:** 0
Type: Communication-Report **Status:** Placed On File
File created: 11/23/2010 **In control:** FINANCE & PERSONNEL COMMITTEE
On agenda: **Final action:** 12/21/2010

Effective date:

Title: Communication from the Comptroller's Office relating to a report relative to a component of the Comptroller's comprehensive information systems audit work plan.

Sponsors: THE CHAIR

Indexes: AUDITS, COMPTROLLER, REPORTS AND STUDIES

Attachments: 1. Audit, 2. Hearing Notice List

Date	Ver.	Action By	Action	Result	Tally
11/23/2010	0	COMMON COUNCIL	ASSIGNED TO		
12/10/2010	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
12/15/2010	0	FINANCE & PERSONNEL COMMITTEE	RECOMMENDED FOR PLACING ON FILE	Pass	5:0
12/21/2010	0	COMMON COUNCIL	PLACED ON FILE	Pass	15:0