



Legislation Details

File #: 101215 **Version:** 0

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

File created: 1/19/2011 **In control:** FINANCE & PERSONNEL COMMITTEE

On agenda: **Final action:** 2/8/2011

Effective date:

Title: Communication from the Comptroller relating to a firewall audit.

Sponsors: THE CHAIR

Indexes: AUDITS, COMPTROLLER, INFORMATION TECHNOLOGY, REPORTS AND STUDIES

Attachments: 1. Letter from Comptroller re: IT Firewall Audit, 2. Hearing Notice List

Date	Ver.	Action By	Action	Result	Tally
1/19/2011	0	COMMON COUNCIL	ASSIGNED TO		
1/27/2011	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
2/4/2011	0	FINANCE & PERSONNEL COMMITTEE	RECOMMENDED FOR PLACING ON FILE	Pass	5:0
2/8/2011	0	COMMON COUNCIL	PLACED ON FILE	Pass	12:0