



## Legislation Details

**File #:** 110209      **Version:** 0

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

**File created:** 5/24/2011      **In control:** FINANCE & PERSONNEL COMMITTEE

**On agenda:**      **Final action:** 6/14/2011

**Effective date:**

**Title:** Communication from the City Comptroller relating to an Information Systems Security Policy Audit.

**Sponsors:** THE CHAIR

**Indexes:** AUDITS, COMPTROLLER, INFORMATION TECHNOLOGY

**Attachments:** 1. Audit, 2. Hearing Notice List

Date	Ver.	Action By	Action	Result	Tally
5/24/2011	0	COMMON COUNCIL	ASSIGNED TO		
6/6/2011	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
6/9/2011	0	FINANCE & PERSONNEL COMMITTEE	RECOMMENDED FOR PLACING ON FILE	Pass	5:0
6/14/2011	0	COMMON COUNCIL	PLACED ON FILE	Pass	15:0