



Legislation Details

File #: 16-1205 **Version:** 3 **Name:**
Type: Informational Report **Status:** Filed
File created: 5/30/2017 **In control:** *Finance & Management Committee
On agenda: 12/5/2017 **Final action:** 1/9/2018
Title: Subject: Status Of Required Audits
From: Office Of The City Auditors
Recommendation: Receive A Presentation From The City Auditor Regarding The 2017 Annual Activity Report For Office Of The City Auditor [NEW TITLE]

Sponsors:

Indexes:

Code sections:

Attachments: 1. View Report

| Date | Ver. | Action By | Action | Result |
|------------|------|---|--------------------|--------|
| 1/9/2018 | 2 | *Finance & Management Committee | Received and Filed | Pass |
| 10/24/2017 | 1 | *Finance & Management Committee | Scheduled | |
| 6/13/2017 | 1 | *Special Finance & Management Committee | Continued | Pass |