



Legislation Details

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File created: 3/1/2019 **In control:** City Commission
On agenda: 3/26/2019 **Final action:** 3/26/2019
Title: Presentation of Internal Audit Memorandum 19-03 Activity Report for completed and ongoing audit projects as well as follow up for implementations from previous audit projects covering the 14 month period from January 2018 through February 2019.
(Fiscal Impact: N/A)

POSTPONED FROM MARCH 12, 2019

Sponsors:

Indexes:

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Attachments: 1. Activity Report Memorandum 19-03 Agenda Cover Page Jan 2018 to Feb 2019 FINAL.pdf, 2. ACTIVITY REPORT Memorandum 19-03 FINAL Jan 2018 to Feb 2019.pdf

Date	Ver.	Action By	Action	Result
3/26/2019	2	City Commission	ACCEPTED	Pass
3/12/2019	1	City Commission	POSTPONED	Pass