



Legislation Details (With Text)

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Title: Presentation of the Finance Department's 2024 Internal Audit Plan

Sponsors:

Indexes:

Code sections:

Attachments: 1. 2024 Internal Audit Annual Plan Presentation to the Finance Committee.pdf, 2. PA-2023-01 - Municipal Court Final Audit Report - docx.pdf, 3. 2024 Internal Audit Annual Plan Presentation to the Finance Committee -- UPDATED.pdf

Date	Ver.	Action By	Action	Result
3/19/2024	1	COMMON COUNCIL	Receive and Place On File	Pass
3/11/2024	1	FINANCE COMMITTEE	Approve Final Report, and Submit to Council to Accept	Pass
2/26/2024	1	FINANCE COMMITTEE	Refer	Pass
2/23/2024	1	FINANCE COMMITTEE	Refer	

Title
Presentation of the Finance Department's 2024 Internal Audit Plan