



Legislation Details (With Text)

File #: 45763 **Version:** 1 **Name:** 2017 Audit Plan
Type: Discussion Item **Status:** Items Referred
File created: 1/19/2017 **In control:** BOARD OF ESTIMATES (ended 4/2017)
On agenda: **Final action:** 3/31/2022
Enactment date: **Enactment #:**

Title: 2017 Audit Plan

Sponsors:

Indexes:

Code sections:

Attachments: 1. 2017InternalAudit.pdf

| Date | Ver. | Action By | Action | Result |
|-----------|------|-----------------------------------|--------|--------|
| 3/27/2017 | 1 | BOARD OF ESTIMATES (ended 4/2017) | | |
| 2/13/2017 | 1 | BOARD OF ESTIMATES (ended 4/2017) | Refer | Pass |
| 2/9/2017 | 1 | Finance Department | Refer | |

Title

2017 Audit Plan