



Legislation Details

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	