



## 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	