



## Legislation Details

**File #:** 82220      **Version:** 1      **Name:** 2024 Internal Audit Plan  
**Type:** Presentation      **Status:** Filed  
**File created:** 2/23/2024      **In control:** FINANCE COMMITTEE  
**On agenda:** 3/19/2024      **Final action:** 3/19/2024  
**Enactment date:**      **Enactment #:**

**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	