



Legislation Details

File #: ID 17-393 **Version:** 1 **Name:**

Type: Work Session Report

File created: 3/15/2017 **In control:** City Council

On agenda: 3/28/2017 **Final action:**

Title: Review, discuss, and provide direction regarding the duties and plans of the City Auditor.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Exhibit 1 Duties and Plans of the City Auditor, 2. Exhibit 2 Audit Example, 3. Exhibit 3 Review Report Example, 4. Exhibit 4 Prospective Analysis Example, 5. Exhibit 5 Agreed-Upon Procedures Example, 6. Exhibit 6 FY17 Audit Plan

Date	Ver.	Action By	Action	Result
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