

City of Denton

City Hall 215 E. McKinney St. Denton, Texas 76201 www.cityofdenton.com

Legislation Details

File #: ID 16-1049 Version: 1 Name:

Type: Work Session Report

File created: 8/2/2016 In control: City Council

On agenda: 8/23/2016 Final action:

Title: Receive a report, hold a discussion, and provide staff with direction concerning audit activities and the

City Auditor position.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Exhibit 1 Memo to Carla Romine regarding Internal Audit Information, 2. Exhibit 2 Presentation

Date Ver. Action By Action Result