



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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