



Legislation Details

File #: ID 17-1159 **Version:** 1 **Name:**

Type: Work Session Report

File created: 8/24/2017 **In control:** City Council

On agenda: 9/19/2017 **Final action:**

Title: Receive a report, hold a discussion, and give staff direction regarding the FY18 Annual Audit Plan

Sponsors:

Indexes:

Code sections:

Attachments: 1. September 19, 2017 - FY18 Annual Audit Plan Agenda Information Sheet Template, 2. City Council Presentation 091917 - VMF, 3. 2017 - Tally Sheet II - Annual Risk Assessment, 4. FY18 Audit Plan - CC

Date	Ver.	Action By	Action	Result
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