



Legislation Details (With Text)

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**File #:** PR88-19      **Version:** 1  
**Type:** Policy Resolution      **Status:** Adopted  
**File created:** 5/20/2019      **In control:** City Council  
**On agenda:** 6/17/2019      **Final action:** 6/17/2019  
**Enactment date:**      **Enactment #:** PR88-19A  
**Title:** Establishing a policy to guide the internal audit function; adopting an internal audit charter.  
**Indexes:** Audit  
**Code sections:**  
**Attachments:** 1. Council Memo, 2. Exhibit A to Policy Resolution, 3. Policy Resolution, 4. Adopted - PR88-19A

Date	Ver.	Action By	Action	Result
6/17/2019	1	City Council	Amended	
6/17/2019	1	City Council	Adopted	Pass
6/3/2019	1	City Council	Read	

Establishing a policy to guide the internal audit function; adopting an internal audit charter.  
[Read & Vote/Mayor Memo]