



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]