



Legislation Details

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	