



## Legislation Details

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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	