



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	