



Legislation Details

File #: 180346. **Version:** 1 **Name:**
Type: Resolution **Status:** Adopted
File created: 9/6/2018 **In control:** Audit and Finance Committee
On agenda: 9/20/2018 **Final action:** 9/20/2018
Title: Annual Audit Plan (B)

Resolution 180346

A resolution of the City Auditor Responsibilities and Administrative Procedures, Section 6(B) requires the City Auditor to submit an Annual Audit Plan to the Commission for approval; and providing an immediate effective date.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 180346_Annual Audit Plan 2019_20180920.pdf, 2. 180346_Resolution_20180920

Date	Ver.	Action By	Action	Result
9/20/2018	1	City Commission	Adopted (Resolution), as amended	Pass
9/12/2018	1	Audit and Finance Committee		