



## Legislation Details

|                       |   |                      |   |                             |  |
|-----------------------|---|----------------------|---|-----------------------------|--|
| <b>File #:</b>        | 140710.   | <b>Version:</b>      | 2 | <b>Name:</b>                |  |
| <b>Type:</b>          | Discussion Item   | <b>Status:</b>       |   | On Consent Agenda           |  |
| <b>File created:</b>  | 2/5/2015  | <b>In control:</b>   |   | Audit and Finance Committee |  |
| <b>On agenda:</b>     | 3/5/2015  | <b>Final action:</b> |   | 2/17/2015                   |  |
| <b>Title:</b>         | External Quality Control Review of the City Auditor's Office for the period October 2011 through September 2014 (B) |                      |   |                             |  |
| <b>Sponsors:</b>      |   |                      |   |                             |  |
| <b>Indexes:</b>       |   |                      |   |                             |  |
| <b>Code sections:</b> |   |                      |   |                             |  |
| <b>Attachments:</b>   | 1. 140710 - 2015 Peer Review Report.pdf, 2. 140710 - Peer Review Certification of Compliance.pdf                    |                      |   |                             |  |

| Date      | Ver. | Action By                   | Action                  | Result |
|-----------|------|-----------------------------|-------------------------|--------|
| 3/5/2015  | 2    | City Commission             | Approved as Recommended |        |
| 2/17/2015 | 1    | Audit and Finance Committee | Approved as Recommended |        |