



Legislation Details (With Text)

File #: 150460. **Version:** 3 **Name:**
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File created: 10/20/2015 **In control:** Audit and Finance Committee
On agenda: 8/23/2016 **Final action:**
Title: Annual Audit Plan - 2016 (NB)

Sponsors:

Indexes:

Code sections:

Attachments: 1. 150460 Proposed Annual Audit Plan - FY16 20151117.pdf, 2. 150460_MOD_Annual Audit Plan.20151203pdf.pdf, 3. 150460_Resolution Audit Plan_20151203.pdf

Date	Ver.	Action By	Action	Result
12/3/2015	2	City Commission	Adopted (Resolution)	Pass
11/17/2015	1	Audit and Finance Committee	Adopted (Resolution)	
11/17/2015	2	Audit and Finance Committee	Adopted (Resolution)	

Annual Audit Plan - 2016 (NB)

The Audit and Finance Committee hear a status report on the 2016 Annual Audit Plan.