



## Legislation Details

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**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		