

Legislation Details

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|-----------------------|--|----------------------|---|--------------|--|
| File #: | RFD-110-18 | Version: | 1 | Name: | |
| Type: | Request for Decision | Status: | | Agenda Ready | |
| File created: | 6/26/2018 | In control: | | Council | |
| On agenda: | 8/28/2018 | Final action: | | | |
| Title: | Audit Policy Amendment | | | | |
| Sponsors: | Corporate Support | | | | |
| Indexes: | | | | | |
| Code sections: | | | | | |
| Attachments: | 1. Request for Decision, 2. Audit Policy - Amended, 3. Audit Policy - Current, 4. Summary of Fiscal Principles, Practices and Policies | | | | |

| Date | Ver. | Action By | Action | Result |
|-----------|------|-----------|---------|--------|
| 8/28/2018 | 1 | Council | Adopted | Pass |