



Legislation Details

File #: 16-1043 **Version:** 1 **Name:** Internal Audit Plan FY2017
Type: Agenda Item **Status:** Approved
File created: 5/24/2016 **In control:** City Council
On agenda: 6/14/2016 **Final action:** 6/14/2016
Title: Consider and take action on a resolution authorizing the annual internal audit plan for the City of League City for the fiscal year ending September 30, 2017 (City Auditor)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Data Sheet, 2. Proposed Resolution, 3. FY17 Annual Audit Plan

Date	Ver.	Action By	Action	Result
6/14/2016	1	City Council	Approved	Pass