



## Legislation Details

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**File #:** COM-07:007    **Version:** 1    **Name:**  
**Type:** Other Communications    **Status:** Filed  
**File created:** 5/11/2007    **In control:** Finance & Administration Council Committee  
**On agenda:**    **Final action:** 5/17/2007  
**Title:** FINANCE AND PURCHASING AUDIT  
**Sponsors:** Internal Auditor  
**Indexes:** Audit  
**Code sections:**  
**Attachments:** 1. Finance and Purchasing Audit

Date	Ver.	Action By	Action	Result
5/17/2007	1	Finance & Administration Council Committee	Read	