| AO THE LISS A | City of Saint Paul City Hall and Court House 15 West Kellogg Boulevard Phone: 651-266-8560 Legislation Details | | | | | | |
|----------------|---|-----------------|----------|---|--------------|--------------------|--------|
| File #: | SR 2 | 21-157 | Version: | 1 | | | |
| Туре: | Staf | f Report | | | Status: | Archived | |
| | | - | | | In control: | Audit Committee | |
| | | | | | Final action | 9/20/2021 | |
| Title: | Audit Committee | | | | | | |
| Sponsors: | | | | | | | |
| Indexes: | | | | | | | |
| Code sections: | | | | | | | |
| Attachments: | 1. Open for Development Process Mapping and Tool Proposal | | | | | | |
| Date | Ver. | Action By | / | | / | Action | Result |
| 9/20/2021 | 1 | Audit Committee | | | F | Received and Filed | |