
Office of the City Clerk, City of Los Angeles

This report was generated by the Council File Management System on 05/16/2024

Council File Number

[14-1202](#)

Title

Audit Planning Letter / Fiscal Year 2013-14 / Macias, Gini and OConnell LLP / External Auditor

Last Change Date

01/30/2015

Expiration Date

01/28/2017

Initiated by

Controller

Action History for Council File [14-1202](#)

Date	Activity
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01/30/2015	Council action final.
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01/28/2015	Council adopted item, subject to reconsideration, pursuant to Council Rule 51.
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01/21/2015	City Clerk scheduled item for Council on January 28, 2015.
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01/20/2015	Audits Committee noted and filed item(s).
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01/13/2015	Audits Committee scheduled item for committee meeting on January 20, 2015.
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09/02/2014	Controller document(s) referred to Audits Committee.
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09/02/2014	Document(s) submitted by Controller, as follows:
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Controller report, dated August 29, 2014, relative to the fiscal year 2013-14 Audit Planning Letter from the Citys external auditor - Macias, Gini and OConnell LLP, etc.