Office of the City Clerk, City of Los Angeles

## **Council File Number**

12-1883

## **Title**

Department of Aging / Fiscal and Program Operations / Audit

**Last Change Date** 

**Expiration Date** 03/19/2015

03/20/2013

**Initiated by** Controller

## **Action History for Council File 12-1883**

## Date Activity

03/20/2013 Council action final.

03/19/2013 Council adopted item, subject to reconsideration, pursuant to Council Rule 51.

02/28/2013 City Clerk scheduled item for Council on March 19, 2013.

02/26/2013 Audits and Governmental Efficiency Committee approved as amended .

02/21/2013 Audits and Governmental Efficiency Committee scheduled item for committee meeting on February 26, 2013.

02/11/2013 Controller document(s) referred to Audits and Governmental Efficiency Committee.

02/08/2013 Document(s) submitted by Controller, as follows:

Controller report, dated February 6, 2013, relative to the follow up correspondence to the Controller report entitled Audit of the Department of Agings Fiscal Program Operations.

12/05/2012 Controller document(s) referred to Audits and Governmental Efficiency Committee.

12/05/2012 Document(s) submitted by Controller, as follows:

Controller report, dated December 5, 2012, relative to an audit of the Department of Agings fiscal and program operations.

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