Office of the City Clerk, City of Los Angeles

Council File Number

<u>14-1201</u>

Title

Audit Engagement 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 14-1201

Date Activity

01/30/2015 Council action final.

01/28/2015 Council adopted item, subject to reconsideration, pursuant to Council Rule 51.

01/21/2015 City Clerk scheduled item for Council on January 28, 2015.

01/20/2015 Audits Committee noted and filed item(s).

01/13/2015 Audits Committee scheduled item for committee meeting on January 20, 2015.

09/23/2014 Controller document(s) referred to Audits Committee.

09/23/2014 Document(s) submitted by Controller, as follows:

Controller report, dated September 18, 2014, relative to the Addendum to Fiscal Year 2013-14 Audit Engagement Letter transmittal.

09/02/2014 Controller document(s) referred to Audits Committee.

09/02/2014 Document(s) submitted by Controller, as follows:

Controller report, dated August 29, 2014, relative to the fiscal year 2013-14 Audit Engagement Letter from the Citys external auditor - Macias, Gini and OConnell LLP, etc.