



Winston-Salem

City of Winston-Salem

101 North Main Street
Winston-Salem, NC 27101

Legislation Details

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Title: Follow-up to Summary of Internal Audit Annual Report.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Follow Up - Information - Internal Audit Annual Report, 2. INFO Internal Audit Annual Report, 3. Internal Audit Division Annual Report for FY 19-20 Work Plan Items, 4. Signed Internal Audit Annual Work Plan FY2021

Date	Ver.	Action By	Action	Result
11/9/2020	1	Finance Committee	Information Only	
10/12/2020	1	Finance Committee	Presented	