



## Legislation Details

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**File #:** 2019-3379      **Version:** 1      **Name:**  
**Type:** Resolution      **Status:** Preliminary Item  
**File created:** 2/25/2019      **In control:** Board of Commissioners  
**On agenda:** 3/26/2019      **Final action:**  
**Title:** Commission District(s): All Districts  
A Resolution by The Governing Authority of DeKalb County to Request the DeKalb County Chief Audit Executive to Add an Operational Review to Include a Fiscal and Performance Audit of the DeKalb County Voter Registration and Elections Department to the 2019 Annual Workplan for the Office of Independent Internal Audit

**Indexes:**

**Attachments:** 1. SUB 2019-3379 Resolution and Additional Items

Date	Ver.	Action By	Action	Result
3/26/2019	1	Board of Commissioners	approved	Pass
3/12/2019	1	OPS-County Operations Committee	recommended for approval.	Pass
3/12/2019	1	Board of Commissioners	deferred for 2 weeks	Pass
3/5/2019	1	Committee of the Whole		