



## 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          |                           |        |