



DeKalb County Government

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Legislation Details

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		