King County

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Legislation Details

File #:	2009-0392 **Version:** 2		
Type:	Motion	**Status:**	Passed
File created:	6/22/2009	**In control:**	Government Accountability and Oversight Committee
On agenda:		**Final action:**	7/20/2009
Enactment date:		**Enactment #:**	13030

Title: A MOTION requesting the executive to act upon the Washington State Auditor's Office Accountability Audit Report by developing a comprehensive plan for improved business practices and internal controls in King County, and report the plan to the council by August 28, 2009.

Sponsors: Larry Phillips, Kathy Lambert

Indexes: Washington, State of

Code sections:

Attachments: 1. 13030.pdf, 2. 2009-0392 Audit Action Plan Revised staff report Final.doc, 3. 2009-0392 Audit Action Plan staff report Final2.doc, 4. 2009-0392 Auditor Action Plan Amendment A1 7-8-09 Final.doc, 5. A. Examples of Council Involvement in Oversight Functions, dated July 8, 2009, 6. A. Examples of Council Involvement in Oversight Functions, dated July 8, 2009

Date	Ver.	Action By	Action	Result
7/20/2009	2	Metropolitan King County Council	Passed	Pass
7/8/2009	1	Government Accountability and Oversight Committee	Amended	
7/8/2009	2	Government Accountability and Oversight Committee	Recommended Do Pass Substitute	Pass
6/22/2009	1	Metropolitan King County Council	Introduced and Referred	

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