



Legislation Details

File #: 20-0631 **Version:** 1 **Name:**
Type: CONFERENCE REPORT **Status:** Agenda Ready
File created: 8/10/2020 **In control:** City Auditor
On agenda: 8/18/2020 **Final action:**
Title: IT General Controls (ITGC) - Security Baseline Review - (Commission Districts 1, 2, 3 and 4)
Sponsors: City Commission Conference Meeting
Indexes:
Code sections:
Attachments: 1. CAM 20-0631, 2. Exhibit 1 - IT General Controls (ITGC) - Security Baseline Review Memo, 3. Exhibit 2 - Management's Responses

Date	Ver.	Action By	Action	Result
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