



Legislation Details

File #: 17-122 **Version:** 1 **Name:**

Type: Report **Status:** Agenda Ready

File created: 6/7/2017 **In control:** Audit Committee

On agenda: 6/15/2017 **Final action:**

Title: Discussion and possible action regarding Blount County Internal Control Policies & Procedures.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Public Notice Audit Committee June 15 2017.pdf

| Date | Ver. | Action By | Action | Result |
|-----------|------|-----------------|--------|--------|
| 6/15/2017 | 1 | Audit Committee | | |