

CITY OF ST. ALBERT

## Legislation Details

| File #:        | CB-   | 19-021   | Version: | 1 | Name:         |              |        |
|----------------|---|----------|----------|---|---------------|--------------|--------|
| Туре:          | Committee Business  |          |          |   | Status:       | Agenda Ready |        |
| File created:  | 10/3  | 1/2019   |          |   | In control:   | City Council |        |
| On agenda:     | 11/1  | 8/2019   |          |   | Final action: |              |        |
| Title:         | Internal Audit Report on Enterprise Risk Management<br>Presented by: Darija Slokar, Senior Advisor & Project Manager, Corporate Initiatives |          |          |   |               |              |        |
| Sponsors:      |   |          |          |   |               |              |        |
| Indexes:       |   |          |          |   |               |              |        |
| Code sections: |   |          |          |   |               |              |        |
| Attachments:   | 1. City of St Albert - ERM Report   |          |          |   |               |              |        |
| Date           | Ver.  | Action B | y        |   | Act           | on           | Result |
| 11/18/2019     | 1   | City Cou | uncil    |   |               |              |        |