



# Detroit Water and Sewerage Department

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## Legislation Details

<b>File #:</b>	18-0243	<b>Version:</b>	2	<b>Name:</b>	
<b>Type:</b>	Resolution, BOWC	<b>Status:</b>	Approved	<b>In control:</b>	Office of the General Counsel
<b>On agenda:</b>	11/27/2018	<b>Final action:</b>	5/31/2019		
<b>Title:</b>	The Board of Water Commissioners for City of Detroit Water and Sewerage Department approves the following revised Internal Audit Charter and authorizes the Director to take such other action as may be necessary to effectuate the charter.				
<b>Indexes:</b>	Board of Water Commissioners				
<b>Code sections:</b>					
<b>Attachments:</b>	1. Revised - Policy and Procedure - Internal Audit Charter, 2. DWSD Internal Audit Associate - DRAFT, 3. DWSD Internal Audit Manager - DRAFT				

Date	Ver.	Action By	Action	Result
5/31/2019	2	Board of Water Commissioners	approved	Pass
11/27/2018	1	Board of Water Commissioners	approved	Pass