|  |  |  |  |
| --- | --- | --- | --- |
|  | **Gemeente Dalfsen** | Aangemaakt op: |  |
| **19-06-2025 21:01** |  |



|  |
| --- |
| **Raadsmemo** |
| Periode: 2025 |

**Index (1 onderwerp)**

* [1 Raadsmemo, Intern controleplan 2020-2021, 20200625](#42098)

# **Raadsmemo, Intern controleplan 2020-2021, 20200625**



**Metadata**

|  |  |
| --- | --- |
| Laatst gewijzigd | 25-06-2020 09:22 |
| Zichtbaarheid | Openbaar |
| Status | - |

**Documenten (1)**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **#** | **Naam van document** | **Pub. datum** | **Info** |  |
| **1.** | Raadsmemo, Intern controleplan 2020-2021, 20200625 | 25-06-2020 | PDF,  1,51 MB | [Bekijk](https://ris.dalfsen.nl//Raadsinformatie/Raadsmemo/Raadsmemo-Intern-controleplan-2020-2021-20200625.pdf) |