BOARD OF ADMINISTRATION



Legislation Details (With Text)

File #: 14-7643 Version: 1 Name:

Type: Committees/Reports/Recomm Status: Audit Committee

endations

File created: 4/9/2024 In control: Police & Fire Department Retirement Plan and

Health Care Trust

On agenda: 5/2/2024 Final action:

Title: Discussion and action on revised Internal Auditor Charter to reflect changes discussed on March 1,

2024 Joint Audit Committee Meeting.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 7.2d - SJ Plan Proposed Changes to ORS Internal Audit Charter 04.2024

Date	Ver.	Action By	Action	Result
5/2/2024	1	Police & Fire Department Retirement Plan and Health Care Trust		

Discussion and action on revised Internal Auditor Charter to reflect changes discussed on March 1, 2024 Joint Audit Committee Meeting.