



BOARD OF ADMINISTRATION

Legislation Details (With Text)

File #: 14-7774 **Version:** 1 **Name:**
Type: Committees/Reports/Recommendations **Status:** Audit Committee
File created: 5/13/2024 **In control:** Police & Fire Department Retirement Plan and Health Care Trust
On agenda: 6/6/2024 **Final action:**
Title: Discussion and action on amendment to Internal Auditor Charter to reflect process for hiring Internal Auditor and on performance evaluation issues.
Sponsors:
Indexes:
Code sections:
Attachments: 1. 7.2d - SJ Plans - Proposed Changes to ORS Internal Audit Charter May 2024 (revised)

| Date | Ver. | Action By | Action | Result |
|----------|------|--|--------|--------|
| 6/6/2024 | 1 | Police & Fire Department Retirement Plan and Health Care Trust | | |

Discussion and action on amendment to Internal Auditor Charter to reflect process for hiring Internal Auditor and on performance evaluation issues.