BOARD OF ADMINISTRATION



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Committee

On agenda: 2/15/2024 Final action:

Title: Discussion and action on Annual Audit Plan following discussion from October 2023 Joint Audit

Committee meeting.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 2c(1) - ORS Internal Audit Charter.pdf, 2. 2c(2) - ORS Five-Year Internal Audit Plan FY 2019-

2024.pdf

Date Ver. Action By Action Result

3/1/2024 1 FCERS and Police&Fire
Retirement Plan Audit Committee

Discussion and action on Annual Audit Plan following discussion from October 2023 Joint Audit Committee meeting.