



BOARD OF ADMINISTRATION

Legislation Details (With Text)

File #:	14-7351	Version:	1	Name:	
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File created:	2/12/2024	In control:		Police & Fire Department Retirement Plan and Health Care Trust	
On agenda:	3/7/2024	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. 7.2f(1) - ORS Internal Audit Charter, 2. 7.2f(2) - ORS Five-Year Internal Audit Plan FY 2019-2024 (2)				

Date	Ver.	Action By	Action	Result
3/7/2024	1	Police & Fire Department Retirement Plan and Health Care Trust		

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