BOARD OF ADMINISTRATION



Legislation Details

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 | | |