



# BOARD OF ADMINISTRATION

## Legislation Details

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**File #:** 14-7340      **Version:** 1      **Name:**

**Type:** Item      **Status:** Old/Deferred Business

**File created:** 2/8/2024      **In control:** FCERS and Police&Fire Retirement Plan Audit 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 |        |        |