



BOARD OF ADMINISTRATION

Legislation Details

File #: 14-7351 **Version:** 1 **Name:**
Type: Committees/Reports/Recommendations **Status:** Audit Committee
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		