



BOARD OF ADMINISTRATION

Legislation Details (With Text)

File #: 14-0539 **Version:** 1 **Name:**

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File created: 8/1/2019 **In control:** Federated City Employees' Retirement System and Federated City Employees' Health Care Trust

On agenda: 8/15/2019 **Final action:** 8/15/2019

Title: Discussion and action on the Internal Audit Charter and the Internal Audit Plan for 2019-2024. Audit Committee (TIME CERTAIN: 11:30 A.M.)

Sponsors:

Indexes:

Code sections:

Attachments: 1. 6g(1) - Internal Audit Charter Cover Memo, 2. 6g(2) - ORS Internal Audit Charter, 3. 6g(3) - Internal Audit Plan Cover Memo, 4. 6g(4) - ORS Five-Year Internal Audit Plan

Date	Ver.	Action By	Action	Result
8/15/2019	1	Federated City Employees' Retirement System and Federated City Employees' Health Care Trust	approved	

Discussion and action on the Internal Audit Charter and the Internal Audit Plan for 2019-2024. *Audit Committee* (TIME CERTAIN: 11:30 A.M.)