



# BOARD OF ADMINISTRATION

## Legislation Details

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

**Type:** Committees/Reports/Recommendations      **Status:** Passed

**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	