



# BOARD OF ADMINISTRATION

## Legislation Details (With Text)

<b>File #:</b>	14-0553	<b>Version:</b>	1	<b>Name:</b>	
<b>Type:</b>	Item	<b>Status:</b>		New Business	
<b>File created:</b>	8/7/2019	<b>In control:</b>		Police & Fire Retirement Plan Audit/Risk Committee	
<b>On agenda:</b>	8/15/2019	<b>Final action:</b>			
<b>Title:</b>	Discussion and action on the Internal Audit Charter and the Internal Audit Plan for 2019-2024.				
<b>Sponsors:</b>					
<b>Indexes:</b>					
<b>Code sections:</b>					
<b>Attachments:</b>	1. 3a(1) - Internal Audit Charter Cover Memo, 2. 3a(2) - ORS Internal Audit Charter, 3. 3a(3) - Internal Audit Plan Cover Memo, 4. 3a(4) - ORS Five-Year Internal Audit Plan				

Date	Ver.	Action By	Action	Result
8/15/2019	1	Police & Fire Retirement Plan Audit/Risk Committee		

Discussion and action on the Internal Audit Charter and the Internal Audit Plan for 2019-2024.