



# BOARD OF ADMINISTRATION

## Legislation Details

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**File #:** 14-0553      **Version:** 1      **Name:**

**Type:** Item      **Status:** New Business

**File created:** 8/7/2019      **In control:** Police & Fire Retirement Plan Audit/Risk Committee

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

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

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 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 |        |        |