



BOARD OF ADMINISTRATION

Legislation Details (With Text)

File #: 14-0770 **Version:** 1 **Name:**

Type: Item **Status:** New Business

File created: 10/7/2019 **In control:** FCERS and Police&Fire Retirement Plan Audit Committee

On agenda: 10/17/2019 **Final action:**

Title: Discussion and action regarding Communication to the Board of Administration of the City of San Jose Police and Fire Department Retirement Plan and the Federated City Employees' Retirement system from Grant Thornton, LLP (GT) the Plan's external auditor:

- a. Independent auditor's report on the internal control over financial reporting and on compliance and other matters based on an Audit of Financial Statements performed in accordance with Government Auditing Standards and Management comments and recommendations.
- b. Required communications.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 5 - a(1) - City of SJ Federated City Report on Internal Control Letter (DRAFT 10.4), 2. 5 - a(2) - City of SJ Police and Fire Department Report on Internal Control Letter (DRAFT 10.4), 3. 5 - a(3) - FED Findings 2019 with mgmt comment (DRAFT 10.10), 4. 5 - a(4) - PF Findings 2019 with mgmt comment (DRAFT 10.10), 5. 5 - b(1) - FED and PF FY19 AC Presentation (AH JC 10.16) REVISED

Date	Ver.	Action By	Action	Result
10/17/2019	1	FCERS and Police&Fire Retirement Plan Audit Committee		

Discussion and action regarding Communication to the Board of Administration of the City of San Jose Police and Fire Department Retirement Plan and the Federated City Employees' Retirement system from Grant Thornton, LLP (GT) the Plan's external auditor:

- a. Independent auditor's report on the internal control over financial reporting and on compliance and other matters based on an Audit of Financial Statements performed in accordance with Government Auditing Standards and Management comments and recommendations.
- b. Required communications.