

BOARD OF ADMINISTRATION

Legislation Details (With Text)

File #:	14-2141	Version:	1	Name:	
Type:	Item	Status:		New Business	
File created:	9/30/2020	In control:		FCERS and Police&Fire Retirement Plan Audit Committee	
On agenda:	10/15/2020	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:				
	<p>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.</p> <p>b. Required communications.</p>				
Sponsors:					
Indexes:					
Code sections:					
Attachments:	1. 4(1) - FED and PF FY20 AC Presentation (10.8), 2. 4(2) - FED Report on Internal Control Letter (DRAFT 10.8), 3. 4(3) - FED Findings 2020 (DRAFT 10.8), 4. 4(4) - PF Report on Internal Control Letter (DRAFT 10.8), 5. 4(5) - PF Findings 2020 (DRAFT 10.8)				

Date	Ver.	Action By	Action	Result
10/15/2020	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.