BOARD OF ADMINISTRATION



Legislation Details (With Text)

File #: 14-2627 Version: 1 Name:

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File created: 2/18/2021 In control: Police & Fire Department Retirement Plan and

Health Care Trust

On agenda: 3/4/2021 Final action: 3/4/2021

Title: Discussion on the Status of Audit Recommendations by Office of Retirement Services, Senior Internal

Auditor, Houman Boussina.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 7.2g - InternalAudit_2021_RecommendationStatus_Final

Date	Ver.	Action By	Action	Result
3/4/2021	1	Police & Fire Department Retirement Plan and Health Care Trust	received and filed	

Discussion on the Status of Audit Recommendations by Office of Retirement Services, Senior Internal Auditor, Houman Boussina.