



# BOARD OF ADMINISTRATION

## Legislation Details (With Text)

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**File #:** 14-7402      **Version:** 1      **Name:**

**Type:** Item      **Status:** Audit Committee

**File created:** 2/26/2024      **In control:** Federated City Employees' Retirement System and Federated City Employees' Health Care Trust

**On agenda:** 3/21/2024      **Final action:**

**Title:** Discussion and action on Annual Audit Plan following discussion from October 2023 Joint Audit Committee meeting.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 6.2e(1) - ORS Internal Audit Charter.pdf, 2. 6.2e(2) - ORS Five-Year Internal Audit Plan FY 2019-2024.pdf

Date	Ver.	Action By	Action	Result
3/21/2024	1	Federated City Employees' Retirement System and Federated City Employees' Health Care Trust		

Discussion and action on Annual Audit Plan following discussion from October 2023 Joint Audit Committee meeting.