



BOARD OF ADMINISTRATION

Legislation Details

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		