Legistar File ID No.: 19-0743 Agenda Item No.: 20



Monterey County Board of Supervisors

168 West Alisal Street, 1st Floor Salinas, CA 93901 831.755.5066

Board Order

Upon motion of Supervisor Luis A. Alejo, seconded by Supervisor Mary L. Adams to:

Approve the Auditor-Controller's Fiscal Year 2019-20 Internal Audit Plan.

PASSED AND ADOPTED on this 1st day of October 2019, by the following vote, to wit:

AYES:

Supervisors Alejo, Phillips, and Adams

NOES:

None

ABSENT: Supervisors Lopez and Parker

I, Valerie Ralph, Clerk of the Board of Supervisors of the County of Monterey, State of California, hereby certify that the foregoing is a true copy of an original order of said Board of Supervisors duly made and entered in the minutes thereof of Minute Book 82 for the meeting October 1, 2019.

Dated: October 2, 2019

File ID.: 19-0743 Agenda Item No.: 20 Valerie Ralph, Clerk of the Board of Supervisors County of Monterey, State of California