



County of Monterey

Board of Supervisors
Chambers
168 W. Alisal St., 1st Floor
Salinas, CA 93901

Legislation Details

File #: 19-1237 **Name:** Internal Audit Charter & Appropriation Transfer
Type: General Agenda Item **Status:** Passed - Auditor-Controller's Office
File created: 1/4/2019 **In control:** Board of Supervisors
On agenda: 1/15/2019 **Final action:** 1/15/2019

Title: a. Approve the Auditor-Controller's Internal Audit Charter; and
b. Authorize the Auditor-Controller to execute a professional services Agreement with Macias Gini & O'Connell in the amount of \$48,840 for Countywide risk assessment services; and
c. Amend the FY 2018-19 Adopted Budget increasing appropriations by \$48,840 in the Auditor-Controller, Internal Audit Division unit (001-AUD001-8375), offset by a decrease of \$48,840 in the County Administrative Office, Other General Expenditures unit (001-CAO014-8039-6601) (4/5 vote required).

Sponsors:

Indexes:

Code sections:

Attachments: 1. Board Report, 2. Attachment A - Internal Audit Charter, 3. Macias Gini O'Connell Agreement, 4. 32.1 Completed Board Order

Date	Ver.	Action By	Action	Result
1/15/2019	1	Board of Supervisors	approved - auditor controller	Pass