



# County of Monterey

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

## Legislation Details

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**File #:** 19-0743      **Name:** FY 2019-20 Internal Audit Plan  
**Type:** General Agenda Item      **Status:** Passed - Auditor-Controller's Office  
**File created:** 9/16/2019      **In control:** Board of Supervisors  
**On agenda:** 10/1/2019      **Final action:** 10/1/2019  
**Title:** Approve the Auditor-Controller's Fiscal Year 2019-20 Internal Audit Plan.  
**Sponsors:**  
**Indexes:**  
**Code sections:**  
**Attachments:** 1. Board Report, 2. Attachment A - FY 2019-20 Internal Audit Plan, 3. Completed Board Order Item No. 20

Date	Ver.	Action By	Action	Result
10/1/2019	1	Board of Supervisors	approved - auditor controller	Pass