



County of Monterey

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

Legislation Details

File #: 22-327 **Name:** FY2022-23 Internal Audit Plan
Type: General Agenda Item **Status:** Passed
File created: 4/5/2022 **In control:** Board of Supervisors
On agenda: 5/3/2022 **Final action:** 5/3/2022

Title: a. Approve the Auditor-Controller's Fiscal Year 2022-23 and FY 2023-24 Internal Audit Work Plan.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Board Report, 2. FY23 & FY24 Audit Work Plan - Final 03-16-22, 3. Internal Audit Work Plan BOS 5.pdf, 4. Completed Board Order Item No. 11

Date	Ver.	Action By	Action	Result
5/3/2022	1	Board of Supervisors	approved	Pass