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

powered by Legistar™