



County of Monterey

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

Legislation Details

File #: 19-0180 **Name:** Internal Audit Update FY2018-19
Type: General Agenda Item **Status:** General Government - Consent
File created: 3/19/2019 **In control:** Board of Supervisors
On agenda: 5/7/2019 **Final action:**
Title: Receive an update on the Auditor Controller's Fiscal Year 2018-19 Internal Audit Plan.
Sponsors:
Indexes:
Code sections:
Attachments: 1. Board Report, 2. Attachment A, 3. Attachment B, 4. Attachment C, 5. 22. Completed Board Order

Date	Ver.	Action By	Action	Result
5/7/2019	1	Board of Supervisors	received	Pass