

County of Monterey

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

Legislation Details

File #: 18-745 Name: Board Referral re Internal Audit Function (2018.04)

Type: General Agenda Item Status: Consent Agenda

File created: 7/11/2018 In control: Board of Supervisors

On agenda: 7/17/2018 Final action:

Title: a. Receive the County Administrative Office's report regarding the Internal Audit function within the

County of Monterey and options to implement a committee for internal audits oversight (Board

Referral No. 2018.04); and

b. Direct the County Administrative Office to submit policies to the Board.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Board Report

Date Ver. Action By Action Result