



County of Monterey

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

Legislation Details

File #:	BC 19-022	Name:	Internal Audit Update and FY2019-20 Audit Plan Proposal
Type:	Budget Committee	Status:	Agenda Ready
File created:	3/14/2019	In control:	Budget Committee
On agenda:	4/10/2019	Final action:	
Title:	a. Receive an update on the Auditor Controller's Fiscal Year 2018-19 Internal Audit Plan; and, b. Support approval of Fiscal Year 2019-20 Internal Audit Projects.		
Sponsors:			
Indexes:			
Code sections:			
Attachments:	1. Budget Committee Report, 2. Attachment A - FY2018-19 Budget Summary, 3. Attachment B - FY2018-19 Internal Audit Plan Schedule, 4. Attachment C - FY2018-19 External Audit Plan Schedule, 5. Attachment D - FY2019-20 Internal Audit Proposals, 6. Interim Audit Report - Lakes Operations		

Date	Ver.	Action By	Action	Result
4/10/2019	1	Budget Committee		