



County of Monterey

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

Legislation Details

File #:	BC 19-051	Name:	Risk Assessment and Internal Audit Plan FY19-20
Type:	Budget Committee	Status:	Agenda Ready
File created:	5/16/2019	In control:	Budget Committee
On agenda:	6/14/2019	Final action:	

Title: Receive a report of the Auditor Controller's County-wide Risk Assessment and provide direction or support approval of Fiscal Year 2019-20 proposed Internal Audit Plan.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Budget Committee Report, 2. Attachment A FY2019-20 Risk Assessment - Executive Summary, 3. Attachment B FY2019-20 Risk Assessment - Risk Register, 4. Attachment C FY2019-20 Risk Assessment - Risk Ratings, 5. Attachment D FY2019-20 Proposed Internal Audit Plan

Date	Ver.	Action By	Action	Result
6/14/2019	1	Budget Committee		
5/30/2019	1	Budget Committee		