



County of Monterey

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

Legislation Details

File #: BC 19-068 **Name:** FY2019-20 Internal Audit Plan
Type: Budget Committee **Status:** Agenda Ready
File created: 6/19/2019 **In control:** Budget Committee
On agenda: 9/13/2019 **Final action:**
Title: Support approval of the Auditor-Controller's Fiscal Year 2019-20 Internal Audit Plan.
Sponsors:
Indexes:
Code sections:
Attachments: 1. Budget Committee Report, 2. Attachment A - FY 2019-20 Internal Audit Plan

Date	Ver.	Action By	Action	Result
9/13/2019	1	Budget Committee		