



County of Monterey

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

Legislation Details

File #:	19-0743	Name:	FY 2019-20 Internal Audit Plan
Type:	General Agenda Item	Status:	Passed - Auditor-Controller's Office
File created:	9/16/2019	In control:	Board of Supervisors
On agenda:	10/1/2019	Final action:	10/1/2019
Title:	Approve the Auditor-Controller's Fiscal Year 2019-20 Internal Audit Plan.		
Sponsors:			
Indexes:			
Code sections:			
Attachments:	1. Board Report, 2. Attachment A - FY 2019-20 Internal Audit Plan, 3. Completed Board Order Item No. 20		

Date	Ver.	Action By	Action	Result
10/1/2019	1	Board of Supervisors	approved - auditor controller	Pass