San Bernardino County Employees' Retirement Assoc.

Staff Report Details

File #:	19-961.1	**Name:**	
Type:	Action Item		
File created:	6/22/2020	**In control:**	BOARD OF RETIREMENT
On agenda:	7/2/2020	**Final action:**	7/2/2020
Title:	Discuss FY 2020-21 Audit Workplan and determine three areas to contract for Agreed Upon Procedures Reports during FY 2020-21.		
Sponsors:			
Indexes:			
Code sections:			
Attachments:	1. Exhibit A: Internal Audit Plan for FY 2019, 2020 and 2021, 2. Exhibit B: Matrix for FY 2020-21 Agreed Upon Procedures		

Date	Ver.	Action By	Action	Result
7/2/2020	1	BOARD OF RETIREMENT	Approved	Pass

powered by Legistar™