



# San Bernardino County Employees' Retirement Assoc.

## Staff Report Details

<b>File #:</b>	19-961.1	<b>Name:</b>	
<b>Type:</b>	Action Item		
<b>File created:</b>	6/22/2020	<b>In control:</b>	BOARD OF RETIREMENT
<b>On agenda:</b>	7/2/2020	<b>Final action:</b>	7/2/2020
<b>Title:</b>	Discuss FY 2020-21 Audit Workplan and determine three areas to contract for Agreed Upon Procedures Reports during FY 2020-21.		
<b>Sponsors:</b>			
<b>Indexes:</b>			
<b>Code sections:</b>			
<b>Attachments:</b>	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