



Orange County Sanitation District

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AUDIT AD HOC COMMITTEE

Agenda Report

File #: 2020-894

Agenda Date: 2/19/2020

Agenda Item No: 1.

FROM: James D. Herberg, General Manager
Originator: Lorenzo Tyner, Assistant General Manager

SUBJECT:

SELECTION OF SUBJECT AREAS FOR INTERNAL AUDIT

GENERAL MANAGER'S RECOMMENDATION

RECOMMENDATION:

Instruct staff to proceed with the internal audit in the subject areas selected by the Audit Ad Hoc Committee.

RELEVANT STANDARDS

- Conduct audits to determine if an entity's operations are being conducted in an economically and efficient manner
- Conduct audits to establish whether specific government programs are effective in meeting their stated goals and objectives
- Conduct audits to determine if an entity is following policies and procedures in conducting operations

ATTACHMENT

The following attachment(s) may be viewed on-line at the OCSD website (www.ocsd.com) with the complete agenda package:

N/A