



Orange County Sanitation District

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Agenda Report Details

File #: 2022-2102 **Version:** 1 **Name:**

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File created: 1/17/2022 **In control:** ADMINISTRATION COMMITTEE

On agenda: 2/9/2022 **Final action:** 2/9/2022

Title: INTERNAL AUDIT UPDATE

Sponsors: Lorenzo Tyner

Indexes:

Code sections:

Attachments: 1. Agenda Report, 2. Internal Audit Report - Contracts Procurement Process, 3. List of Past Audits, 4. Audit Schedule

| Date | Ver. | Action By | Action | Result |
|----------|------|--------------------------|--------|--------|
| 2/9/2022 | 1 | ADMINISTRATION COMMITTEE | | |