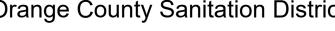
Orange County Sanitation District







Agenda Report Details (With Text)

File #: 2020-894 Version: 1 Name:

Type: Non-Consent Status: Passed

File created: In control: 1/23/2020 AUDIT AD HOC COMMITTEE

On agenda: Final action: 2/19/2020 2/19/2020 Title: SELECTION OF SUBJECT AREAS FOR INTERNAL AUDIT

Sponsors: Lorenzo Tyner

Indexes:

Code sections:

Attachments: 1. Agenda Report

Date	Ver.	Action By	Action	Result
2/19/2020	1	AUDIT AD HOC COMMITTEE		
2/19/2020	1	AUDIT AD HOC COMMITTEE	Approved	

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