



Agenda Report Details

File #: 2020-894 **Version:** 1 **Name:**

Type: Non-Consent **Status:** Passed

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

On agenda: 2/19/2020 **Final action:** 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	