



Legislation Details

File #: AF17-013 **Version:** 1 **Name:**

Type: Audit/Finance Committee

File created: 8/24/2017 **In control:** Audit/Finance Committee

On agenda: 9/12/2017 **Final action:**

Title: Receive a report, hold a discussion, and give staff direction regarding the FY18 Annual Audit Plan

Sponsors:

Indexes:

Code sections:

Attachments: 1. Exhibit 1 - Audit & Finance Committee Presentation 091217 - FY18 AAP, 2. Exhibit 2 - 2017 - Tally Sheet II - Annual Risk Assessment, 3. Exhibit 3 - FY18 Audit Plan

Date	Ver.	Action By	Action	Result
------	------	-----------	--------	--------