Legislation Details (With Text)

File #:	16-0416	**Version:** 1	**Name:**	FY 2016 Audit Plan	
Type:	Report		**Status:**	Filed	
File created:	12/1/2015		**In control:**	Audit Committee	
On agenda:	12/16/2015		**Final action:**	2/10/2016	
Title:	REPORT				

Department: Office of the County Auditor

Request: Refer to Audit Committee

Report Title: FY 2016 Audit Plan

Report Period: FY 2016

Summary: In accordance with the County Auditor Ordinance 11-O-93 Sec. 2-311.9, at the beginning of each fiscal year, the Auditor shall submit an audit schedule to the County Board for referral to the audit committee for review and comment.

Sponsors:

Indexes: (inactive) SHELLY A. BANKS, C.P.A., County Auditor

Code sections:

Attachments: 1. FY2016 OCA Audit Plan

Date	Ver.	Action By	Action	Result
2/10/2016	1	Board of Commissioners	receive and file	Pass
2/9/2016	1	Audit Committee	recommend for receiving and filing	Pass
12/16/2015	1	Board of Commissioners	refer	Pass

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