



Napa County

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Legislation Details

File #: 23-0390 **Version:** 2

Type: Administrative **Status:** Passed

File created: 2/28/2023 **In control:** Board of Supervisors

On agenda: 3/14/2023 **Final action:** 3/14/2023

Title: Auditor-Controller requests the Board to accept, and instruct the Clerk of the Board to file, the updated Internal Audit Charter effective March 14, 2023.

Sponsors: Board of Supervisors

Indexes:

Code sections:

Attachments: 1. Proposed Internal Audit Charter, 2. 2012 Internal Audit Policy (Charter), 3. Internal Audit Charter 2012 v. 2023 Comparison

Date	Ver.	Action By	Action	Result
3/14/2023	2	Board of Supervisors		