



# Napa County

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## Legislation Details

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**File #:** 22-1263      **Version:** 1

**Type:** Administrative      **Status:** Agenda Ready

**File created:** 6/9/2022      **In control:** Board of Supervisors

**On agenda:** 7/26/2022      **Final action:** 12/31/2023

**Title:** Auditor-Controller requests the Board to approve and instruct the Clerk of the Board to file the Internal Audit Plan for Fiscal Year 2022-2023, and to accept Internal Audit Plan Results for Fiscal Year 2021-2022.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Attachment A - Internal Audit Plan FY 2022-2023, 2. Attachment B - Internal Audit Plan Results FY 2021-2022, 3. PowerPoint Presentation (added after meeting)

Date	Ver.	Action By	Action	Result
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