

BEFORE THE BOARD OF COMMISSIONERS OF LANE COUNTY, OREGON

ORDER NO: 15-08-18-08

IN THE MATTER OF APPROVING THE
COUNTY PERFORMANCE AUDITOR'S
FISCAL YEAR 2015-2016 WORK PLAN

WHEREAS, the Board of Commissioners has authorized the establishment of a Temporary Lane County Internal Performance Audit Charter and Temporary Internal Audit Committee to guide the performance audit function; and

WHEREAS, the Temporary Lane County Internal Performance Audit Charter states the Temporary Internal Audit Committee shall work with the internal Performance Auditor to develop an initial work plan (for BCC approval); and

WHEREAS, the Board of Commissioners directed the Performance Auditor to conduct an enterprise-wide risk assessment on April 14, 2015 with the purpose of identifying potential audit topics and developing a proposed fiscal year 2015-16 work plan; and

WHEREAS, the Temporary Internal Audit Committee approved a motion on July 28, 2015 to recommend to the Board of Commissioners approval of the County Performance Auditor's proposed fiscal year 2015-16 work plan;

NOW, THEREFORE, the Board of County Commissioners of Lane County **ORDERS** as follows:

The County Performance Auditor's Fiscal Year 2015-16 Work Plan will include the following projects:

1. County Financial Condition
2. Behavioral Health
3. Fraud, Waste, and Abuse Hotline Implementation
4. County Performance Auditor Operating Structure Implementation

ADOPTED this 18th day of August, 2015.



Jay Bozevich, Chair
Lane County Board of Commissioners

APPROVED AS TO FORM
Date 8/19/15

LANE COUNTY OFFICE OF LEGAL COUNSEL