

BEFORE THE BOARD OF COMMISSIONERS OF LANE COUNTY, OREGON

ORDER NO: 19-04-02-04

In the Matter of Approving the County  
Performance Auditor's Audit Plan as  
Recommended by the Performance Audit  
Committee

**WHEREAS**, the Board of County Commissioners on January 12, 2016, approved amending Lane Manual Chapter 3 to revise County Performance Auditor position and create a mandated Performance Audit Committee; and

**WHEREAS**, Lane Manual 3.078 states prior to the beginning of each calendar year, the County Performance Auditor shall submit a two year audit plan to the Performance Audit Committee and the Board for review and comment, and potential approval by the Board; and

**WHEREAS**, the Performance Audit Committee approved a motion on December 20, 2018 to recommend the proposed audit plan to the Board of Commissioners, prior to a full-term audit plan being developed.

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

- The County Performance Auditor's audit plan will include the following project(s).
- Countywide Risk/Needs Assessment

**ADOPTED** this 2<sup>nd</sup> day of April, 2019.



Pete Sorenson, Chair  
Lane County Board of Commissioners

APPROVED AS TO FORM

Date

3/26/19

LANE COUNTY OFFICE OF LEGAL COUNSEL