



COUNTY OF HUMBOLDT

Legislation Details

File #: 19-1181 **Version:** 1 **Name:**
Type: Annual Report **Status:** Passed
File created: 8/5/2019 **In control:** Auditor-Controller
On agenda: 8/20/2019 **Final action:** 8/20/2019
Title: 1:30 p.m. - Audit Reports for Fiscal Year 2017-2018

Sponsors:

Indexes:

Code sections:

Attachments: 1. Staff Report, 2. 2018 Humboldt County Audit Report - Signed.pdf, 3. 2018 Humboldt County Single Audit - Signed.pdf, 4. 2018 Humboldt County Governance Letter -Signed.pdf, 5. 2018 Humboldt County Management Letter - Signed.pdf, 6. 19 Humboldt County Engagement Letter.pdf, 7. 19 Humboldt PFC Engagement Letter.pdf, 8. Corrective Action Plan.pdf, 9. Signed Engagement Letters.pdf

Date	Ver.	Action By	Action	Result
8/20/2019	1	Board of Supervisors	approved	Pass