

## Legislation Details (With Text)

**File #:** 18-129      **Version:** 1      **Name:** CRHD Audit Planning Discussion  
**Type:** Action Report      **Status:** Carried  
**File created:** 2/23/2018      **In control:** Hospitals and Housing Committee  
**On agenda:** 2/28/2018      **Final action:** 2/28/2018  
**Title:** Audit Planning Discussion  
**Sponsors:**  
**Indexes:**  
**Code sections:**  
**Attachments:** 1. Staff Report: Audit Planning Discussion, 2. Attachment: CRHD Audit Planning Report-KPMG

Date	Ver.	Action By	Action	Result
3/14/2018	1	Capital Regional Hospital District Board		
2/28/2018	1	Hospitals and Housing Committee		

### Audit Planning Discussion

That the Hospital & Housing Committee recommend to the Capital Regional Hospital District Board:  
That the 2017 Capital Regional Hospital District Audit Plan developed by KPMG be approved.  
(NWA)