

## Legislation Details (With Text)

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**File #:** 20-007      **Version:** 1      **Name:**

**Type:** Action Report      **Status:** Carried

**File created:** 12/12/2019      **In control:** Capital Regional Hospital District Board

**On agenda:** 1/8/2020      **Final action:** 1/8/2020

**Title:** Capital Regional Hospital District 2019 Audit Planning Discussion

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Staff Report: CRHD 2019 Audit Planning Discussion, 2. Appendix A: KPMG CRHD 2019 Audit Planning Report

Date	Ver.	Action By	Action	Result
1/8/2020	1	Capital Regional Hospital District Board	approved	Pass

Capital Regional Hospital District 2019 Audit Planning Discussion

That the Capital Regional Hospital District 2019 Audit Plan developed by KPMG be approved.