



County of Orange

Audit Oversight Committee

AOC Agenda Revision and Supplemental Item

Note: This supplemental agenda is updated to show items that have been added, continued, deleted or modified. No new supplemental items will be added to the agenda following close of business on Tuesday.

Please revise title to read:

6. Review and discuss on the matter of the Restructuring the Internal Audit Department Under Auditor-Controller (Board Directive, November 25, 2014, Item 43) ***and consider establishing an AOC Subcommittee consisting of Members Todd Spitzer, Eric Woolery, Mark Wille, and Dave Carlson, and staffed by Peter Hughes, for a limited term of 6 months to review the internal audit functions of the County of Orange and report back to the AOC.***

Supplemental Item:

- 6A. Receive and file Orange County Board of Supervisors' Fraud Hotline Annual Activity Report for the period January 1, 2014 through December 31, 2014 (Audit No. 1403-B, Issued February 3, 2015).