



Detroit Water and Sewerage Department

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Legislation Details (With Text)

File #: 18-0243 **Version:** 2 **Name:**

Type: Resolution, BOWC **Status:** Approved

In control: Office of the General Counsel

On agenda: 11/27/2018 **Final action:** 5/31/2019

Title: The Board of Water Commissioners for City of Detroit Water and Sewerage Department approves the following revised Internal Audit Charter and authorizes the Director to take such other action as may be necessary to effectuate the charter.

Indexes: Board of Water Commissioners

Code sections:

Attachments: 1. Revised - Policy and Procedure - Internal Audit Charter, 2. DWSD Internal Audit Associate - DRAFT, 3. DWSD Internal Audit Manager - DRAFT

Date	Ver.	Action By	Action	Result
5/31/2019	2	Board of Water Commissioners	approved	Pass
11/27/2018	1	Board of Water Commissioners	approved	Pass

The Board of Water Commissioners for City of Detroit Water and Sewerage Department approves the following revised **Internal Audit Charter** and authorizes the Director to take such other action as may be necessary to effectuate the charter.

Agenda of May 31, 2019

Item No. 18-0243

Resolution: Internal Audit Charter

TO: The Honorable
Board of Water Commissioners
City of Detroit, Michigan

FROM: Gary Brown, Director
Water and Sewerage Department

RE: Resolution to approve the revised Internal Audit Charter

MOTION

Upon recommendation of Debra N. Pospiech, Chief Administrative Officer and General Counsel, the Board of Water Commissioners for the City of Detroit Water and Sewerage Department approves the following revised **Internal Audit Charter** and authorizes the Director to take such other action as may be necessary to effectuate the charter.