



COMMITTEE TRANSMITTAL

November 9, 2020

To: Members of the Board of Directors
From: Laurena Weinert, Clerk of the Board
Subject: Employee Separations, Internal Audit Report No. 21-501

Finance and Administration Committee Meeting of October 28, 2020

Present: Directors Do, Hennessey, Hernandez, Jones, Muller, R. Murphy,
and Steel
Absent: None

Committee Vote

Following the roll call vote, this item was declared passed 7-0 by the Members present.

Committee Recommendation

Direct staff to implement the recommendations provided in Employee Separations, Internal Audit Report No. 21-501.