

June 27, 2018

APPROVE APPOINTMENT OF CHIEF INTERNAL AUDITOR
EFFECTIVE JULY 16, 2018
(JOHN LOMBANA)

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THAT:

[REDACTED]

1) The Board approve the appointment of John Lombana to the position of Chief Internal Auditor, effective

[REDACTED]

July 16, 2018, as set forth in the description below:

DESCRIPTION:

<u>NAME</u>	<u>FROM</u>	<u>TO</u>
John Lombana	New Employee	External Title: Chief Internal Auditor [Internal Title: Chief

Position No: 519406
Basic Salary: \$180,000
Pay Band: A10
Budget Classification: