

**SUBMITTAL TO THE BOARD OF SUPERVISORS
COUNTY OF RIVERSIDE, STATE OF CALIFORNIA**

908



FROM: Auditor-Controller

SUBMITTAL DATE:
August 5, 2003

SUBJECT: Internal Auditor's Report # 2003-001 Riverside County Fleet Services

RECOMMENDED MOTION: Receive and file the Internal Auditor's Report

BACKGROUND: The Auditor-Controller completed an operational and follow-up audit of the County's Fleet Services operations and private vehicle mileage reimbursement. Overall, internal controls exist and are working to mitigate threats to Fleet Services operations; however, correction of the findings identified and detailed in the report will improve internal controls, enhance operations and reduce cost.

Departmental Concurrence

Robert E. Byrd

ROBERT E. BYRD
Auditor-Controller

FINANCIAL DATA	Current F.Y. Total Cost:	\$ 0	In Current Year Budget:	N/A
	Current F.Y. Net County Cost:	\$ 0	Budget Adjustment:	N/A
	Annual Net County Cost:	\$ 0	For Fiscal Year:	N/A

SOURCE OF FUNDS:	Positions To Be Deleted Per A-30	<input type="checkbox"/>
	Requires 4/5 Vote	<input type="checkbox"/>

C.E.O. RECOMMENDATION:
RECEIVE & FILE

County Executive Office Signature *Denis C. Hardin*

- Dept't Recomm.: Policy
- Per Exec. Ofc.: Consent
- Policy
- Consent

Prev. Agn. Ref.: _____ **District:** _____ **Agenda Number:** _____

2.5