

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

171



**FROM:** Auditor-Controller

**SUBMITTAL DATE:**  
August 5, 2003

**SUBJECT:** Audit Activity Report and FY2003/04 Internal Audit Plan

**RECOMMENDED MOTION:** Receive and file the Audit Activity Report and FY2003/04 Internal Audit Plan. (Attachment-A)

**BACKGROUND:** The Auditor-Controller has prepared an Audit Activity Report and FY2003/04 Internal Audit Plan in accordance with the Standards for the Professional Practice of Internal Auditing. The plan reflects the Auditor-Controller's emphasis on a collaborative effort with departments and a focus on identifying audit topics with greater potential to provide value-adding results.

Departmental Concurrence

*Robert E. Byrd*  
ROBERT E. BYRD  
Auditor-Controller

<b>FINANCIAL DATA</b>	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
<b>SOURCE OF FUNDS:</b>				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

*Donis C. Hardin*

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

Prev. Agn. Ref.:

District:

Agenda Number:

**ATTACHMENTS FILED  
WITH THE CLERK OF THE BOARD**

2.9