

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

840



FROM: County Auditor-Controller

SUBMITTAL DATE:
January 9, 2004

SUBJECT: Internal Auditor's Report # 2003-006 - Riverside County Probation Department

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

BACKGROUND: The Auditor-Controller completed a fiscal audit of Juvenile Probation in accordance with the Welfare and Institutional Code, Section 275(b).

Overall, adequate internal controls exist and are working to mitigate the identified threats to the Probation Department's operations. The Probation Department was compliant to the Welfare and Institutional Code, Section 275(b) and has adequate internal controls over revenue and expenditures.

Our follow-up review on findings and recommendations contained in a prior audit report dated January 28, 2002 indicated corrective action was not taken on one finding related to collections by the Court.

Departmental Concurrence

Robert E. Byrd
Robert E. Byrd
County 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: N/A	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 *Dennis C. Hardin*

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

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

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

3.10