

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

335



FROM: EXECUTIVE OFFICE

SUBMITTAL DATE: July 13, 2004

SUBJECT: Grand Jury Report: Riverside County Auditor-Controller Internal Audit Unit

RECOMMENDED MOTION: That the Board instruct the Riverside County Auditor-Controller Internal Audit Unit to forward to the Executive Office – within 30 days – a draft of the Board’s response to the findings and recommendations of the Grand Jury that pertain to the Department’s operational areas; and direct the Executive Office to submit draft responses to the Board within 60 days.

BACKGROUND: The attached report has been issued by the Grand Jury.

Section 933 (c) of the Penal Code requires that the Board of Supervisors comment on the Grand Jury’s recommendations pertaining to matters under the control of the Board, and that a response be provided to the Presiding Judge of Superior Court within 90 days.

Draft responses received from the affected department will be consolidated and presented for the Board’s consideration; the response ultimately approved by the Board will then be forwarded to the Grand Jury as required by statute.

Attachment

Gary M. Christmas
GARY M. CHRISTMAS
Deputy County Executive Officer

F:\USERS\IDGRANT\GJURY30dayAC04.doc

- Policy
- Policy
- Consent
- Consent

FINANCIAL DATA: N/A
CURRENT YEAR COST
NET COUNTY COST

ANNUAL COST:
IN CURRENT YEAR BUDGET: Yes/ No/
BUDGET ADJUSTMENT FY: Yes/ No/

SOURCE OF FUNDS:

C.E.O. RECOMMENDATION: APPROVE.

Kevin Malachuk
County Executive Officer Signature

Department Recommendation:
Per Executive Office:

JUL 13 2004 3:50 PM
RECEIVED COUNTY CLERK'S OFFICE

Prev. Agn. ref.

Dist.

AGENDA NO.

3.5