

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

421



FROM: County Auditor-Controller

SUBMITTAL DATE:
July 6, 2004

SUBJECT: Internal Auditor's Report #2004-015 – Follow-Up on Previously Reported Audit Findings

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

BACKGROUND: The Auditor-Controller completed a follow-up review of three prior audits: Countywide Functional Cash Receipts; Riverside County Animal Control; and Countywide Procurement. The audits involved the following departments: Agriculture Commissioner; Community Health Agency; Economic Development Agency; Facilities Management; and, Human Resources.

Based on the results of our follow-up audit, some of the issues identified during the previous audits remain unresolved. In addition, the report contains new findings and recommendations identified during the follow-up audit. Department management concurred with our findings and indicated corrective action will be taken.

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 *Donna C. Hardin*

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

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

2.32