

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

146



FROM: County Auditor-Controller

SUBMITTAL DATE:
August 25, 2004

SUBJECT: FY2003/04 Internal Audit Activity Report and FY2004/05 Internal Audit Plan

RECOMMENDED MOTION: Receive and file the Internal Audit Activity Report and Internal Audit Plan.

BACKGROUND: The Auditor-Controller has prepared an Audit Activity Report for FY2003/04 and an Internal Audit Plan for FY2004/05 in accordance with the Standards for the Professional Practice of Internal Auditing. The Internal Audit Plan reflects the Auditor-Controller's emphasis on collaborating with departments to increase Internal Audits' value to their processes.

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. Harder

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

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

ATTACHMENTS FILED
WITH THE CLERK OF THE BOARD

2.9