

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

392



FROM: County Auditor-Controller

SUBMITTAL DATE:
June 20, 2005

SUBJECT: Internal Auditor's Report #2005-009 – Department of Mental Health – Public Guardian

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

BACKGROUND: The Auditor-Controller completed an audit of Riverside County's Public Guardian. Our purpose was to provide management and the Board of Supervisors with an independent assessment about the adequacy of internal controls over the department's processes and accounting procedures.

Based upon the results of our audit, we determined the Public Guardian had an adequate system of controls over the Conservatorship and Representative Payee accounting processes. In addition, we believe the department had an adequate system of internal controls over the estate property process.

Department management concurred with our findings and indicated corrective action has been taken. We will follow-up within one year to verify management took corrective action.

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 *Denise C. Gaud*

- Policy
- Consent
- Per Exec. Ofc.:

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

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

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