

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

221



FROM: County Auditor-Controller

SUBMITTAL DATE:
August 15, 2005

SUBJECT: FY2004/05 Internal Audit Activity Report and FY2005/06 Internal Audit Plan

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

BACKGROUND: We have prepared an Audit Activity Report for FY2004/05 and an Internal Audit Plan for FY2005/06 in accordance with the Standards for the Professional Practice of Internal Auditing. Our completed audits for FY2004/05 and planned audits for FY2005/06 are consistent with meeting the requirements of California Government Code 25250 which requires biennial audits of all departments.

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. Hardin*

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

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

2.6