

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

842



FROM: County Auditor-Controller

SUBMITTAL DATE:
May 8, 2007

SUBJECT: Internal Auditor's Report #2007-305 – Economic Development Agency

RECOMMENDED MOTION: Receive and file Internal Auditor's Report #2007-305 – Economic Development Agency.

BACKGROUND: The Auditor-Controller completed an audit of the Riverside County Economic Development Agency. Our audit was limited to reviewing actions taken, as of March 21, 2007, to implement the recommendations made in our original audit reports - #2006-006 dated May 24, 2006 - Economic Development Agency and #2006-012 dated July 18, 2006 - Riverside County Fair and National Date Festival.

The original audit reports contained eight recommendations, one of which was corrected and reported in our original report. The remaining seven recommendations required corrective action and; therefore, were reviewed as part of this audit. Of the seven recommendations:

- Six recommendations were fully implemented.
- One recommendation was not implemented.

The recommendation that was not implemented, which pertains to the Riverside County Fair and National Date Festival, will be reviewed in another Follow-up Audit during the 2008 Fair.

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

Requires 4/5 Vote

C.E.O. RECOMMENDATION: APPROVE

BY: *Rob Rockwell*
Rob Rockwell

County Executive Office Signature

Dept Recomm: Policy
Per Exec. Ofc.: Policy
 Consent
 Consent

Prev. Agn. Ref. ATTACHMENTS FILED District: Agenda Number:

WITH THE CLERK OF THE BOARD

2.11