

843

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



FROM: County Auditor-Controller

SUBMITTAL DATE:
May 10, 2007

SUBJECT: Internal Auditor's Report #2007-308 – Department of Public Social Services Follow-up Audit

RECOMMENDED MOTION: Receive and file Internal Auditor's Report #2007-308 – Department of Public Social Services Follow-up Audit.

BACKGROUND: The Auditor-Controller has completed a Follow-up Audit of the Department of Public Social Services. Our audit was limited to reviewing actions taken, as of October 31, 2006, to implement the recommendations made in our original Internal Auditor's Reports #2004-010 dated July 1, 2004 and #2006-004 dated April 25, 2006.

The original audit reports contained eight recommendations, all of which required corrective action and; therefore, were reviewed as part of this audit. Management implemented our recommendations to correct the findings noted in Internal Auditor's Reports #2004-010 and #2006-004.

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:

APPROVE

BY: *Rob Rockwell*
Rob Rockwell

County Executive Office Signature

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

Prev. Aan. Ref.: | District: | Agenda Number:

ATTACHMENTS FILED
WITH THE CLERK OF THE BOARD

2.12