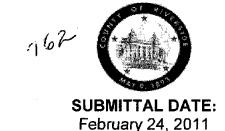
## SUBMITTAL TO THE BOARD OF SUPERVISORS COUNTY OF RIVERSIDE, STATE OF CALIFORNIA



FROM: Auditor-Controller

SUBJECT: Management Letter for Fiscal Year 2010-11

## **RECOMMENDED MOTION:**

That the Board of Supervisors receive and file the attached Management Letter for the year ended June 30, 2010, rendered by Brown Armstrong Accountancy Corporation.

## **BACKGROUND:**

The Management Letter is submitted in accordance with Section 25253 of the Government Code of the State of California and follows the Comprehensive Annual Financial Report (CAFR). The Management Letter provides recommendations with the intent to improve internal controls and operational efficiencies. These recommendations are summarized in the comments section of the Management Letter. The County is in the process implementing those recommendations.

Dep't Recomm.: Per Exec. Ofc.:		u ( <b>9.01</b>						
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Consent Consent								
Policy Policy	County Execut	ive Office Signature	BY:	Karen L	Johnson			
	C.E.O. RECOM	MENDATION:	API	PROVE	/ >2			
	SOURCE OF F	UNDS:				Positions Toleleted Per Requires 4/5	· A-30	
	FINANCIAL DATA Current F.Y. Net Cou Annual Net County C			-0- -0-	Budget Adjustm For Fiscal Year:	ent:	No	
		Current F.Y. Total Cost:	Paul Ang County A	Paul Angulo, CPA County Auditor-Controller  -0- In Current Year Budget: No				