

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



ITEM
2.20
(ID # 8836)

MEETING DATE:

Tuesday, January 29, 2019

FROM : AUDITOR CONTROLLER:

SUBJECT: AUDITOR-CONTROLLER: Internal Audit Report 2019-303: Riverside County
Registrar of Voters, Follow-up Audit, District: All. [\$0]

RECOMMENDED MOTION: That the Board of Supervisors:

1. Receive and file Internal Audit Report 2019-303: Riverside County Registrar of Voters,
Follow-up Audit


ACTION: Consent


Paul A. Angulo, County Auditor-Controller 1/8/2019

MINUTES OF THE BOARD OF SUPERVISORS

On motion of Supervisor Hewitt, seconded by Supervisor Perez and duly carried by unanimous vote, IT WAS ORDERED that the above matter is received and filed as recommended.

Ayes: Jeffries, Spiegel, Washington, Perez and Hewitt
Nays: None
Absent: None
Date: January 29, 2019
xc: Auditor

Kecia Harper
Clerk of the Board
By: 
Deputy

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FINANCIAL DATA	Current Fiscal Year:	Next Fiscal Year:	Total Cost:	Ongoing Cost
COST	\$ 0.0	\$ 0.0	\$ 0.0	\$ 0.0
NET COUNTY COST	\$ 0.0	\$ 0.0	\$ 0.0	\$ 0.0
SOURCE OF FUNDS: N/A			Budget Adjustment:	No
			For Fiscal Year:	n/a

C.E.O. RECOMMENDATION: Approve

BACKGROUND:

Summary

We have completed a follow-up audit of the Riverside County Registrar of Voters. Our audit was limited to reviewing actions taken as of October 11, 2018, to correct findings noted in our original audit report 2017-010 dated September 5, 2017. The original audit report contained three recommendations, all of which required implementation to help correct the reported findings.

The department did not provide the information required to determine if the recommendations were implemented. The result below reflects the conclusions based on the results of the audit. We found that of the three recommendations:

- One of the recommendations was not implemented
- Two of the recommendations we were not able to determine because we lacked the information needed from the department

For an in-depth understanding of the original audit, please refer to Internal Audit Report 2017-010 at

www.auditorcontroller.org/Divisions/AuditsandSpecializedAccounting/InternalAuditReports

Impact on Residents and Businesses

Provide an assessment of internal controls over the audited areas.

SUPPLEMENTAL:

Additional Fiscal Information

Not applicable

ATTACHMENT A.

Riverside County Auditor-Controller – Internal Audit Report 2019-303: Riverside County Registrar of Voters, Follow-up Audit.

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Stephanie Pano, Principal Management Analyst 1/23/2019