

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



ITEM
2.7
(ID # 9827)

MEETING DATE:
Tuesday, May 21, 2019

FROM : AUDITOR CONTROLLER:

SUBJECT: AUDITOR-CONTROLLER: Internal Audit Report 2018-014: Riverside County
Department of Waste Resources Audit, District: All. [\$0]

RECOMMENDED MOTION: That the Board of Supervisors:

1. Receive and file Internal Audit Report 2018-014: Riverside County Department of Waste Resources Audit.


ACTION: Consent


Paul A. Angulo, County Auditor-Controller 5/5/2019

MINUTES OF THE BOARD OF SUPERVISORS

On motion of Supervisor Perez, seconded by Supervisor Jeffries 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: May 21, 2019
xc: Auditor

Kecia Harper
Clerk of the Board
By: 
Deputy

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

BACKGROUND:

Summary

In accordance with Board of Supervisors Resolution 83-338, we completed an audit of the Riverside County Waste Resources Department to provide management and the Board of Supervisors with an independent assessment of internal controls over compliance with regulations over closed and transfer waste sites, employee safety and operational training programs, and vehicle maintenance programs.

Based upon the results of our audit, we identified opportunities for improvement of internal controls relating to compliance with regulations over closed and transfer waste sites, employee safety and operational training programs, and vehicle maintenance programs.

We will follow-up in one year to determine if actions were taken to correct the findings noted.

FINANCIAL DATA	Current Fiscal Year:	Next Fiscal Year:	Total Cost:	Ongoing Cost
COST	\$0	\$0	\$0	\$0
NET COUNTY COST	\$0	\$0	\$0	\$0
SOURCE OF FUNDS: N/A			Budget Adjustment:	No
			For Fiscal Year:	n/a

C.E.O. RECOMMENDATION: Approve

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 2018-014: Riverside County Department of Waste Resources Audit


Stephanie Perez, Principal Management Analyst 5/14/2019