

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



ITEM
2.14
(ID # 10404)

MEETING DATE:

Tuesday, August 6, 2019

FROM : AUDITOR CONTROLLER:

SUBJECT: AUDITOR-CONTROLLER: Internal Audit Report 2018-303: Riverside County Economic Development Agency, Facilities Management, Parking Division, Follow-up Audit, Districts: All. [\$0]

RECOMMENDED MOTION: That the Board of Supervisors:

1. Receive and file Internal Audit Report 2018-303: Riverside County Economic Development Agency, Facilities Management, Parking Division, Follow-up Audit

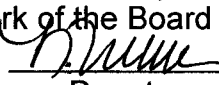
ACTION: Consent


Paul A. Angulo, County Auditor-Controller 7/12/2019

MINUTES OF THE BOARD OF SUPERVISORS

On motion of Supervisor Jeffries, seconded by Supervisor Spiegel and duly carried, IT WAS ORDERED that the above matter is approved as recommended.

Ayes: Jeffries, Spiegel, Washington and Perez
Nays: None
Absent: Hewitt
Date: August 6, 2019
xc: Auditor

Kecia R. Harper
Clerk of the Board
By: 
Deputy

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STATE OF CALIFORNIA**

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 Economic Development Agency, Facilities Management, Parking Division. Our audit was limited to reviewing actions taken as of August 8, 2018, to help correct findings noted in our original audit report 2015-007 dated April 19, 2016. The original audit report contained 12 recommendations, all of which required implementation to help correct the reported findings.

Based on the results of our audit, we found that of the 12 recommendations:

- 7 of the recommendations were implemented
- 1 of the recommendations was partially implemented
- 4 of the recommendations were not implemented

For an in-depth understanding of the original audit, please refer to Internal Audit Report 2015-007 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.

Internal Audit Report 2018-303: Riverside County Economic Development Agency, Facilities Management, Parking Division, Follow-up Audit.


Stephanie Perez, Principal Management Analyst 7/30/2019