

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



ITEM: 2.11
(ID # 16804)

MEETING DATE:
Tuesday, July 20, 2021

FROM : AUDITOR CONTROLLER:

SUBJECT: AUDITOR-CONTROLLER: Internal Audit Report 2021-018 Riverside County Registrar of Voters Audit, All Districts. [\$0]

RECOMMENDED MOTION: That the Board of Supervisors:

1. Receive and file Internal Audit Report 2021-018: Riverside County Registrar of Voters Audit


ACTION:Consent


Tanya Harris, Assistant Auditor Controller 7/9/2021

MINUTES OF THE BOARD OF SUPERVISORS

On motion of Supervisor Perez, seconded by Supervisor Hewitt 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: July 20, 2021
xc: Auditor

Kecia R. Harper
Clerk of the Board
By: 
Deputy

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

In accordance with Board of Supervisors Resolution 83-338, we completed an audit of the Riverside County Registrar of Voters. This audit was conducted to provide management and the Board of Supervisors with an independent assessment of internal controls over equipment leases, poll inspector training, procurement cards, and purchase order process.

Please see report for audit results.

Impact on Residents and Businesses

Provide an assessment of internal controls over the audited areas.

Additional Fiscal Information

Not applicable

ATTACHMENT A: Riverside County Auditor-Controller's Office - Internal Audit Report 2021-018: Riverside County Registrar of Voters Department Audit


 Stephanie P., Principal Management Analyst 7/12/2021

Boydd, April

From: cob@rivco.org
Sent: Monday, July 19, 2021 9:59 PM
To: COB; ba4612442@gmail.com
Subject: Board comments web submission



First Name: B
Last Name: Anderson
Phone: 7603249637
Email: ba4612442@gmail.com
Agenda Date: 07/20/2021
Agenda Item # or Public Comment: 2.11
State your position below: Support
Comments: Audit of Registrar of Voters

Conclusion: opportunities for Improvement

Thank you for submitting your request to speak. The Clerk of the Board office has received your request and will be prepared to allow you to speak when your item is called. To attend the meeting, please call (669) 900-6833 and use Meeting ID #864 4411 6015 . Password is 20210720. You will be muted until your item is pulled and your name is called. Please dial in at 9:00 am am with the phone number you provided in the form so you can be identified during the meeting.

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