

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



ITEM
2.8
(ID # 3283)

MEETING DATE:

Tuesday, January 24, 2017

FROM : AUDITOR CONTROLLER:

SUBJECT: AUDITOR-CONTROLLER: Internal Audit Report 2017-308: Riverside County ASSESSOR COUNTY CLERK-RECORDER, Follow-up [District: All]; [\$0]

RECOMMENDED MOTION: That the Board of Supervisors:

1. Receive and file Internal Audit Report 2017-308: Riverside County Assessor-County Clerk-Recorder Follow-up

ACTION: Consent


Paul Angulo, Director of Auditor Controller 1/5/2017

BACKGROUND:

Summary

We have completed a follow-up Audit of the Riverside County Assessor-County Clerk-Recorder. Our audit was limited to reviewing actions taken as of November 22, 2016, to correct findings noted in our original audit report 2013-007 dated June 24, 2014. The original audit report contained six findings of which, four required corrective action. The four findings required implementation of eight recommendations to correct the findings.

Our follow-up audit found that six of the recommendations had been implemented and two of the recommendations had been partially implemented. For an in-depth understanding of the original audit, please refer to Internal Audit Report 2013-007 at www.auditorcontroller.org/Divisions/InternalAudit/InternalAuditReports.

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:

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Impact on Residents and Businesses

Provide an assessment of internal controls over the audited areas.

SUPPLEMENTAL:

Additional Fiscal Information

Not applicable

Contract History and Price Reasonableness

N/A

ATTACHMENT A.

Riverside County Auditor-Controller Internal Audit Report 2017-308: Riverside County Assessor-County Clerk-Recorder, Follow-up