

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



ITEM
2.12
(ID # 3288)

MEETING DATE:
Tuesday, January 24, 2017

FROM : AUDITOR CONTROLLER:

SUBJECT: AUDITOR-CONTROLLER: Internal Audit Report 2017-321: Riverside County SHERIFF-CORONER, CORONER'S BUREAU Follow-up, [District: All]; [\$0]

RECOMMENDED MOTION: That the Board of Supervisors:

1. Receive and file Internal Audit Report 2017-321: Riverside County Sheriff-Coroner, Coroner's Bureau 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 Sheriff-Coroner, Coroner's Bureau. Our audit was limited to reviewing actions taken as of October 20, 2016, to correct the findings noted in our original audit report 2014-015 dated December 9, 2014.

The original audit report contained two recommendations, all of which required implementation to help correct the reported findings. For an in-depth understanding of the original audit, please refer to Internal Audit Report 2014-015 at www.auditorcontroller.org/Divisions/InternalAudit/InternalAuditReports. This follow-up audit found that the two recommendations were implemented.

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: [CEO use]

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

Impact on Residents and Businesses

We have completed a follow-up audit of the Riverside County Sheriff-Coroner, Coroner's Bureau. Our audit was limited to reviewing actions taken as of October 20, 2016, to correct the findings noted in our original audit report 2014-015 dated December 9, 2014.

SUPPLEMENTAL:

Additional Fiscal Information

N/A

ATTACHMENT A.

Internal Audit Report 2017-321: Riverside County Sheriff-Coroner, Coroner's Bureau Follow-Up