

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



Item  
2.4

**FROM :** AUDITOR CONTROLLER:

**SUBMITTAL DATE:**  
October 18, 2016

**SUBJECT:** Internal Audit Report 2016-306: Riverside County Department of Environmental Health, Follow-up, [District: All]; [\$0]

**RECOMMENDED MOTION:** That the Board of Supervisors:

1. Receive and file Internal Audit Report 2016-306: Riverside County Department of Environmental Health, Follow-up

**Consent**

*Paul Angulo*

Paul Angulo, Director of Auditor Controller 10/19/2016

**BACKGROUND:**

**Summary**

We have completed a Follow-up Audit of Riverside County Department of Environmental Health. Our audit was limited to reviewing actions taken as of July 20, 2016, to correct the findings noted in our original audit report 2013-009 dated June 4, 2013.

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

**C.E.O. RECOMMENDATION:** APPROVE

**BACKGROUND:**

**Summary (continued)**

The original audit report contained two findings, all of which required corrective action and; therefore, were reviewed as part of this audit. For an in-depth understanding of the original audit, please refer to Internal Audit Report 2013-009 at [www.auditorcontroller.org](http://www.auditorcontroller.org). This follow-up

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audit found that of the two recommendations, one has been implemented and one was not implemented. The recommendation that has not been implemented, no longer requires corrective action.

**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's Office Internal Audit Report 2016-306: Riverside County Department of Environmental Health, Follow-up