

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



ITEM
2.9
(ID # 3285)

MEETING DATE:

Tuesday, January 24, 2017

FROM : AUDITOR CONTROLLER:

SUBJECT: AUDITOR-CONTROLLER: Internal Audit Report 2017-310: Riverside University Health System – BEHAVIORAL HEALTH, PUBLIC GUARDIAN, Countywide Revolving Funds, Follow-up [District: All]; [\$0]

RECOMMENDED MOTION: That the Board of Supervisors:

1. Receive and file Internal Audit Report 2017-310: Riverside University Health System – Behavioral Health, Public Guardian, Countywide Revolving Funds, 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 University Health System – Behavioral Health, Public Guardian, Countywide Revolving Funds. Our audit was limited to reviewing actions taken as of November 3, 2016, to correct findings noted in our original audit report 2014-002 dated August 12, 2014.

The original audit report contained one recommendation, which required implementation to help correct the reported finding. For an in-depth understanding of original audit, please refer to Internal Audit Report 2014-002 at <http://www.auditorcontroller.org/Divisions/InternalAudit/InternalAuditReports>.

Our follow-up audit found that the one recommendation made in the original audit report was fully 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

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SOURCE OF FUNDS: N/A	Budget Adjustment: No
	For Fiscal Year: N/A

C.E.O. RECOMMENDATION:

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 - Internal Audit Report 2017-310: Riverside University Health System – Behavioral Health, Public Guardian, Countywide Revolving Funds, Follow-up