

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



**ITEM**  
2.11  
(ID # 3287)

**MEETING DATE:**  
Tuesday, January 24, 2017

**FROM :** AUDITOR CONTROLLER:

**SUBJECT:** AUDITOR-CONTROLLER: Internal Audit Report 2017-319: Riverside County DEPARTMENT OF CHILD SUPPORT SERVICES, Follow-up, [District: All]; [\$0]

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

1. Receive and file Internal Audit Report 2017-319: Riverside County Department of Child Support Services, Follow-up

**ACTION: Change Order**

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

**BACKGROUND:**

**Summary**

We have completed a Follow-up Audit of Riverside County Department of Child Support Services. Our audit was limited to reviewing actions taken as of September 19, 2016, to correct the findings noted in our original audit report 2014-013 dated June 18, 2014.

The original audit report contained three recommendations, which required implementation to help correct the reported findings. For an in-depth understanding of the original audit, please refer to Internal Audit Report 2014-013 at [www.auditorcontroller.org/Divisions/InternalAudit/InternalAuditReports](http://www.auditorcontroller.org/Divisions/InternalAudit/InternalAuditReports). This follow-up audit found that of the three recommendations, all three were implemented.

<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: No</b>	
			<b>For Fiscal Year: N/A</b>	

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

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

**Impact on Residents and Businesses**

Provide an assessment of internal controls over the audited areas.

**SUPPLEMENTAL:**

**Additional Fiscal Information**

N/A

**ATTACHMENT A.**

Riverside County Auditor-Controller Internal Audit Report 2017-319: Riverside County  
Department of Child Support Services, Follow-Up