

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



ITEM
2.10
(ID # 3286)

MEETING DATE:

Tuesday, January 24, 2017

FROM : AUDITOR CONTROLLER:

SUBJECT: AUDITOR-CONTROLLER: Internal Audit Report 2017-315: Riverside County Transportation and Land Management Agency, CODE ENFORCEMENT, Follow-up, [District: All]; [\$0]

RECOMMENDED MOTION: That the Board of Supervisors:

1. Receive and file Internal Audit Report 2017-315: Riverside County Transportation and Land Management Agency, Code Enforcement, Follow-up

ACTION: Consent


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

BACKGROUND:

Summary

We have completed the follow-up audit of Riverside County Transportation and Land Management Agency, Code Enforcement. Our audit was limited to reviewing actions taken as of November 10, 2016, to help correct the findings noted in our original audit report 2014-009 dated August 4, 2014. The original audit report contained two recommendations which required implementation to help correct the reported findings.

Our follow-up found that the two recommendations were implemented. One recommendation implemented at the completion of the original audit was not included in this follow up. For an in-depth understanding of original audit, please refer to Internal Audit Report 2014-009 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	

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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 2017-315: Riverside County
Transportation and Land Management Agency, Code Enforcement, Follow-up