

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



Item 2.3

SUBMITTAL DATE:
October 18, 2016

FROM : AUDITOR CONTROLLER:

SUBJECT: Internal Audit Report 2016-309: Riverside County Department of Waste Resources, Follow-up [District: All]; [\$0]

RECOMMENDED MOTION: That the Board of Supervisors:

1. Receive and file Internal Audit Report 2016-309: Riverside County Department of Waste Resources, Follow-up

Consent

Paul Angulo

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

BACKGROUND:

Summary

We have completed a Follow-up Audit of the Riverside County Department of Waste Resources. Our audit was limited to reviewing actions taken as of August 15, 2016, to correct findings noted in our original audit report 2013-010 dated June 17, 2013. The original audit report contained six findings four of which required corrective action and were reviewed as part of this audit.

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: APPROVE

BACKGROUND:

Summary (continued)

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Our follow-up audit found that all four findings were corrected. For an in-depth understanding of the original audit, please refer to Internal Audit Report 2013-010 at www.auditorcontroller.org.

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 2016-309: Riverside County Department of Waste Resources, Follow-up