

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



ITEM
2.4
(ID # 3271)

MEETING DATE:

Tuesday, January 24, 2017

FROM : AUDITOR CONTROLLER:

SUBJECT: AUDITOR-CONTROLLER: Internal Audit Report 2016-026: Riverside University Health System – PUBLIC HEALTH, Change of Department Head, [District: All]; [\$0]

RECOMMENDED MOTION: That the Board of Supervisors:

1. Receive and file Internal Audit Report Internal Audit Report 2016-026: Riverside University Health System – Public Health, Change of Department Head

ACTION: Consent


Paul Angulo, Director of Auditor Controller 12/20/2016

BACKGROUND:

Summary

We have completed an audit of the Riverside University Health System – Public Health, Change of Department Head to provide independent, objective, and reliable assessments of internal controls to the Board of Supervisors and management in accordance with Board of Supervisors Resolution 83-338. This audit was conducted to ensure accountability over the transfer of revolving funds and capital assets from the predecessor to the new appointed department head.

Based upon the results of our audit, we determined the capital assets and revolving funds were transferred to the new director of Riverside University Health System – Public Health in a timely manner and adequate internal controls are in place over the transfer of capital assets and revolving funds.

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 2016-026: Riverside University Health System – Public Health, Change of Department Head