

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



FROM : AUDITOR CONTROLLER

SUBMITTAL DATE:

October 6, 2016

SUBJECT: Internal Audit Report 2016-016: Riverside County Office of County Counsel, Control Environment [District: All]; [\$0]

RECOMMENDED MOTION: That the Board of Supervisors:

1. Receive and file Internal Audit Report 2016-016: Riverside County Office of County Counsel, Control Environment

Consent

Paul Angulo

Paul Angulo, Director of Audit Controller 10/7/2016

BACKGROUND:

Summary

We have completed an audit of Riverside County Office of County Counsel to provide management and the Board of Supervisors with an independent assessment of internal controls over the control environment. We conducted the audit from April 18, 2016 through May 23, 2016 for operations from July 1, 2014 through May 5, 2016.

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:			Budget Adjustment:	No
			For Fiscal Year:	N/A

C.E.O. RECOMMENDATION:

BACKGROUND:

Summary (continued)

Based upon the results of our audit, we identified areas of opportunities that can help department management optimize the internal control component known as the control environment. Specifically, in areas related to timely performance evaluations which relate to the control environment.

Impact on Residents and Businesses

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Provide an assessment of internal controls over the audited areas.

Additional Fiscal Information

N/A

ATTACHMENT A.

Riverside County Auditor-Controller's Office – Internal Audit Report 2016-016: Riverside County Office of County Counsel, Control Environment.