

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



**ITEM**  
2.7  
(ID # 3282)

**MEETING DATE:**

Tuesday, January 24, 2017

**FROM :** AUDITOR CONTROLLER:

**SUBJECT:** AUDITOR-CONTROLLER: Internal Audit Report 2016-305: Riverside County EMERGENCY MANAGEMENT DEPARTMENT, Countywide Grant Management Follow-up, [District: All]; [\$0]

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

1. Receive and file Internal Audit Report 2016-305: Riverside County Emergency Department, Countywide Grant Management Follow-up

**ACTION: Consent**

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

**BACKGROUND:**

**Summary**

We have completed a follow-up audit of the Riverside County Fire Department Grant Management which was the department responsible for grant management when the audit was conducted. Currently, Riverside County Emergency Management Department manages the grants selected in original audit. Our audit was limited to reviewing actions taken as of September 23, 2016, to correct findings noted in our original audit report 2013-002 dated June 4, 2013.

The original audit report contained one recommendation, which required implementation to help correct the reported finding. For an in-depth understanding of original audit, please refer to Internal Audit Report 2013-002 at <http://www.auditorcontroller.org/Divisions/InternalAudit/InternalAuditReports>.

This follow-up audit found that the one recommendation made in the original audit was fully 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

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<b>NET COUNTY COST</b>	\$ 0	\$ 0	\$ 0	\$ 0
<b>SOURCE OF FUNDS: N/A</b>			<b>Budget Adjustment:</b>	No
			<b>For Fiscal Year:</b>	n/a

**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 2016-305: Riverside County  
Emergency Management Department, Countywide Grant Management, Follow-up