

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



Item
2.7

FROM : AUDITOR CONTROLLER:

SUBMITTAL DATE:
October 18, 2016

SUBJECT: Internal Audit Report 2016-001: Riverside County Information Technology Department, Countywide Contract Amendments and Competitive Bidding [District: All]; [\$0]

RECOMMENDED MOTION: That the Board of Supervisors:

1. Receive and file Internal Audit Report 2016-001: Riverside County Information Technology Department, Countywide Contract Amendments and Competitive Bidding

Consent

Paul Angulo

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

BACKGROUND:

Summary

We have completed a countywide contract amendments and competitive bidding audit, which included the Riverside County Information Technology Department to provide the Board of Supervisors with an independent assessment of internal controls over contract amendments and competitive bidding process. We conducted the audit during the period January 13, 2016 through February 15, 2016 for active contracts during the period July 1, 2013 through August 31, 2015.

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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Based upon the results of our audit, we identified opportunities for improvement of internal controls relating to contract amendments. We determined that internal controls over competitive bidding provide reasonable assurance that its objectives relating to this respective area will be achieved. Reasonable assurance recognizes internal controls have inherent limitations, including cost, mistakes, and intentional efforts to bypass internal controls.

We will follow-up to determine if actions were taken to correct the findings noted.

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's Office Internal Audit Report 2016-001: Riverside County Information Technology Department, Countywide Contract Amendments and Competitive Bidding