

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



Item
2.5

SUBMITTAL DATE:
October 18, 2016

FROM : AUDITOR CONTROLLER:

SUBJECT: Internal Audit Report 2016-302: Riverside County Economic Development Agency, Project Management Office, Follow-up, [District: All]; [\$0]

RECOMMENDED MOTION: That the Board of Supervisors:

1. Receive and file Internal Audit Report 2016-302: Riverside County Economic Development Agency, Project Management Office, 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 Economic Development Agency, Project Management Office. Our audit was limited to reviewing actions taken as of August 31, 2016, to correct findings noted in our original audit report 2012-010 dated February 11, 2013.

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)

The original audit report contained three findings with six recommendations, four of which required corrective action and were reviewed as part of the follow-up audit. Our follow-up audit

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found that the four recommendations had been implemented. For an in-depth understanding of original audit, please refer to Internal Audit Report 2012-010 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 2016-302: Riverside County Economic Development Agency, Project Management Office, Follow-up