County Internal Audit Recommendations 2022 Status

Office of County Internal Audit

Introduction

Audit recommendations draw attention to conditions of potential risk to the county. These risks may be barriers to the county's ability to achieve its strategic priorities. Supporting the county's enterprise risk management process, the Office of County Internal Audit monitors the status of outstanding audit recommendations, and the progress management is making toward its intended resolutions.

Total Impact to Date

Audit Reports

- 14 reports
- 11 distinct county departments

Audit Recommendations

- 109 recommendations
- 80% have been implemented to improve controls and processes

3

2022 Statistics

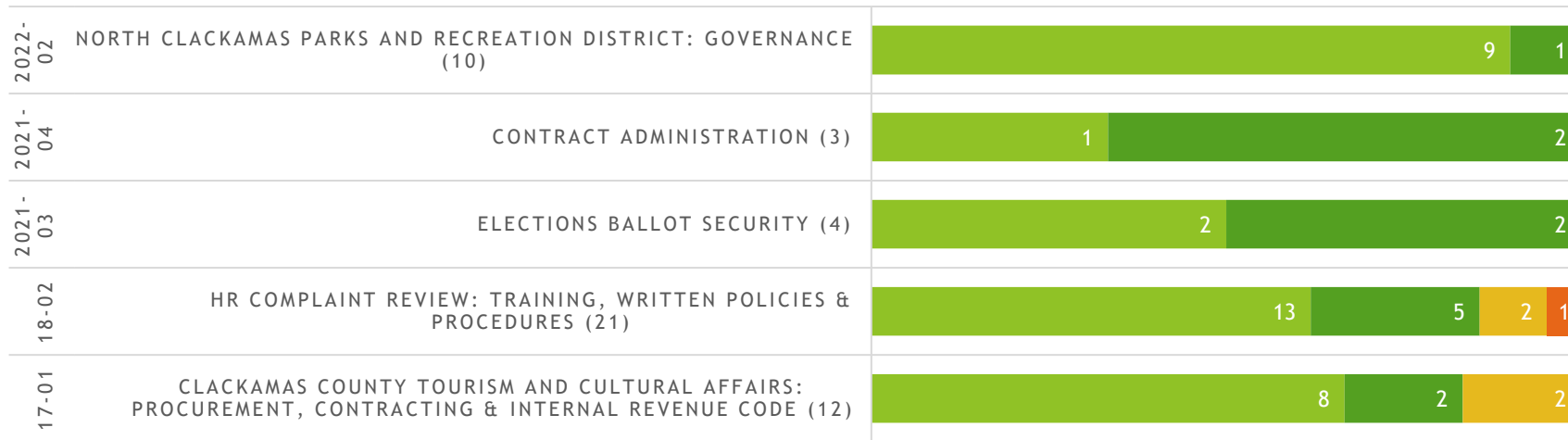**We are closing audit recommendations quicker = greater impact**

- ✓ 100% acceptance rate in 2022

- ✓ 2022 recommendations = 77% resolution rate within 6 – 12 months

- ✓ 2021 recommendations = 77% resolution rate within 18 months or less

Audit reports with Outstanding Audit Recommendations

2022 STATUS
STATUS DISPLAYED AS A PERCENT OF ALL RECOMMENDATIONS MADE IN AUDIT REPORT

■ Resolved ■ In progress ■ Declined ■ Not yet started

Report	Resolved	In progress	Declined	Not yet started
2022-02 NORTH CLACKAMAS PARKS AND RECREATION DISTRICT: GOVERNANCE (10)	9	1		
2021-04 CONTRACT ADMINISTRATION (3)	1	2		
2021-03 ELECTIONS BALLOT SECURITY (4)	2	2		
18-02 HR COMPLAINT REVIEW: TRAINING, WRITTEN POLICIES & PROCEDURES (21)	13	5	2	1
17-01 CLACKAMAS COUNTY TOURISM AND CULTURAL AFFAIRS: PROCUREMENT, CONTRACTING & INTERNAL REVENUE CODE (12)	8	2	2	

The Office of County Internal Audit supports the county's efforts toward good government. Audit reports support county transparency. Audit recommendations and status monitoring support county accountability.

Thank you

Office of County Internal Audit