



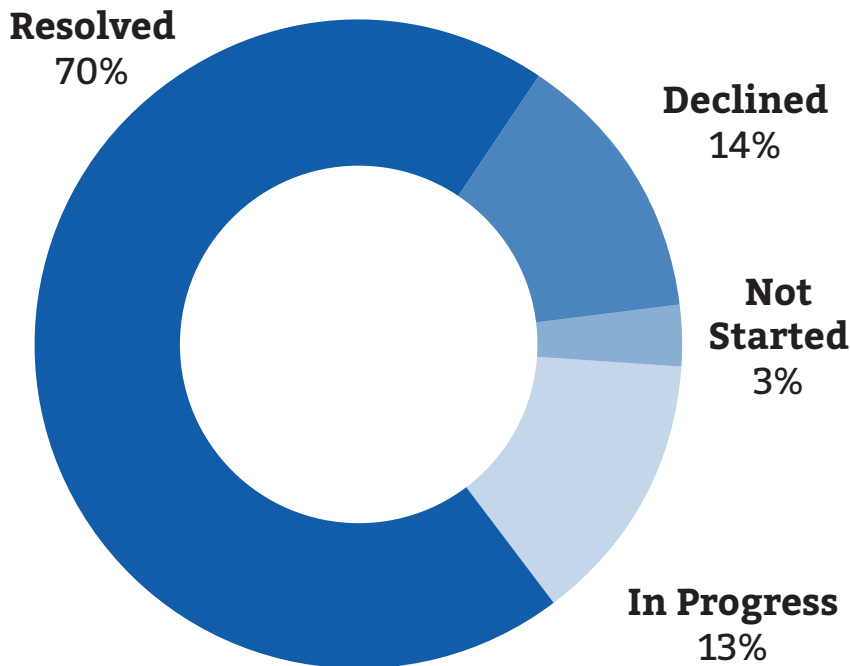
# Audit Recommendations & Management Responses 2021 Status Update

## Internal Audit Recommendations

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 risk management process, and in compliance with internal auditing professional standards, County Internal Audit monitors the status of outstanding audit recommendations and the progress management is making toward its intended resolutions.



12 Internal Audit reports have been issued to date.



## Our Partners

- Clerk's Office
- County Administration
- Department of Transportation & Development (DTD)
- Finance
- Health, Housing & Human Services (H3S)
- Housing Authority
- Human Resources
- Justice Court
- Sheriff's Office (CCSO)
- Tourism & Cultural Affairs



70% of all recommendations have been resolved with action.

## Open Items by Department\*

Human Resources	8
Finance	3
Housing Authority	3
County Clerk's Office	2

\*as of Jan. 2022



79% of implemented controls and improved processes occurred within 24 months