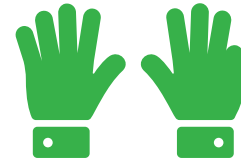
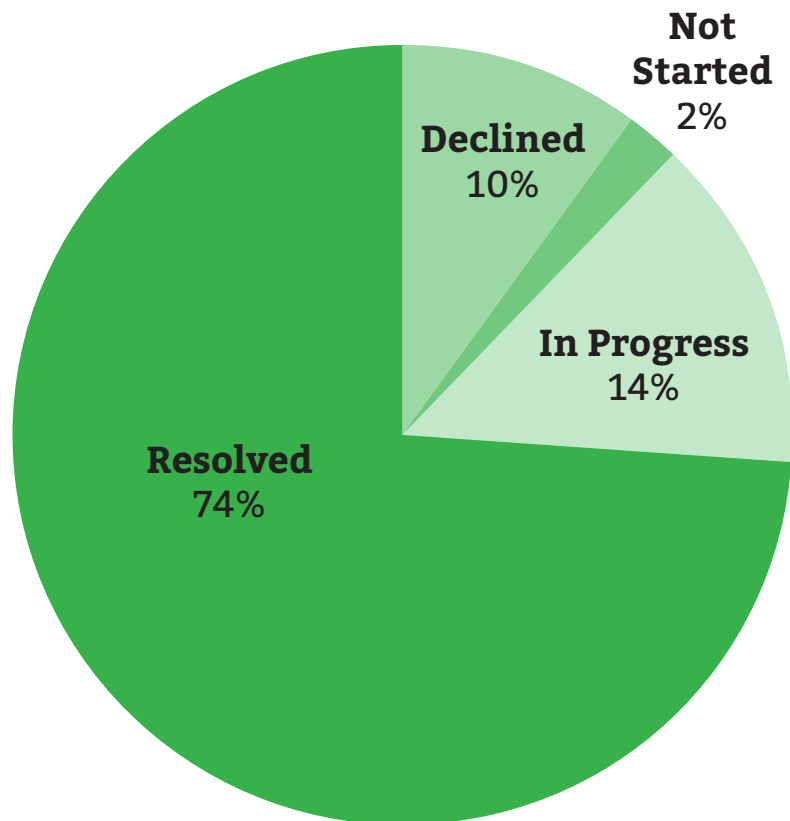




Audit Recommendations & Management Responses 2020 Status Update

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, IA monitors the status of outstanding audit recommendations and the progress management is making toward its intended resolutions.



Nine Internal Audit reports have been issued to date.

Our Partners

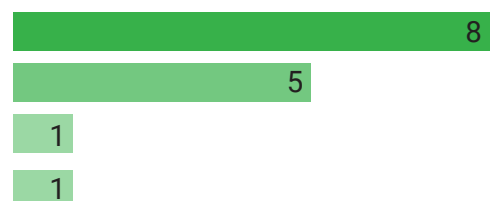
- County Administration
- Finance
- Health, Housing & Human Services (H3S)
- Human Resources
- Justice Court
- Tourism & Cultural Affairs
- Department of Transportation & Development (DTD)



74% of Audit Recommendations have resulted in implemented controls and process improvements for the County.

Open Items by Department*

Human Resources	8
Finance	5
Justice Court	1
Department of Transportation & Development	1



*as of Jan. 2021