

MOTION: JENKINS

**May 9, 2017
BAC Meeting
Res. No. BAC 17-23**

SECOND: ANDERSON

**RE: RECOMMEND THAT THE BOARD OF COUNTY SUPERVISORS
ACCEPT TWO INTERNAL AUDIT REPORTS – DEPARTMENT OF
DEVELOPMENT SERVICES: BUILDING DEVELOPMENT DIVISION,
AND CONVENTION AND VISITORS BUREAU**

ACTION: APPROVED

WHEREAS, performance standard – 2440, Disseminating Results, of the *International Standards for the Professional Practice of Internal Auditing*, issued by the Institute of Internal Auditors (IIA) requires audit organizations to communicate the results of engagements to the appropriate parties, including those who can ensure that the results are given due consideration; and

WHEREAS, internal audit reports have been submitted to the Board Audit Committee of the Board of County Supervisors for the Department of Development Services: Building Development Division, and the Convention and Visitors Bureau; and

WHEREAS, the reports were discussed by the Board Audit Committee on May 9, 2017; and

WHEREAS, the Board Audit Committee has determined that it should recommend to the Board of County Supervisors that the work in these matters is now complete and the reports should be accepted as final by the Board of County Supervisors;

NOW, THEREFORE, BE IT RESOLVED that the Board Audit Committee of the Board of County Supervisors does hereby recommend that the Board of County Supervisors accept the Internal Audit Reports: the Department of Development Services: Building Development Division, and the Convention and Visitors Bureau as final.

Votes:

Ayes: Caddigan, Jenkins, Anderson

Nays: None

Absent from Vote: Stewart

Absent from Meeting: Stewart

For information

County Attorney

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Clerk to the Board Audit Committee