

MOTION: Caddigan

**April 17, 2018
BAC Meeting
Res. No. BAC 18-40**

SECOND: Jenkins

**RE: RECOMMEND THAT THE BOARD OF COUNTY SUPERVISORS
ACCEPT INTERNAL AUDIT REPORT ON THE NETWORK
PENETRATION TESTING**

ACTION:

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, an internal audit report has been submitted to the Board Audit Committee of the Board of County Supervisors on the Network Penetration Testing; and

WHEREAS, the report was discussed by the Board Audit Committee on April 17, 2018; and

WHEREAS, the Board Audit Committee has determined that it should recommend to the Board of County Supervisors that the work on the Network Penetration Testing audit is now complete and the report should be accepted as final by the Board of County Supervisors; and

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 Report on the Network Penetration Testing as final.

Votes:

Ayes: Caddigan, Jenkins, Stewart

Nays: none

Absent from Vote: none

Absent from Meeting: none

For information

County Attorney

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Clerk to the Board Audit Committee