

December 15, 2020
BAC Meeting
Res. No. BAC 20-23

MOTION: Angry

SECOND: Bailey

RE: RECOMMEND THAT THE BOARD OF COUNTY SUPERVISORS ACCEPT THE FOLLOWING INTERNAL AUDIT REPORTS: TRANSPORTATION OPERATIONS: COST RECOVERY; FLEET MANAGEMENT; AND FIRE MARSHAL'S OFFICE INSPECTIONS

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, internal audit reports have been submitted to the Board Audit Committee of the Board of County Supervisors regarding: Transportation Operations: Cost Recovery; Fleet Management; and Fire Marshal's Office Inspections; and

WHEREAS, the reports were discussed by the Board Audit Committee on December 15, 2020; and

WHEREAS, the Board Audit Committee has determined that it should recommend to the Board of County Supervisors that the work on the reports 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 on: Transportation Operations: Cost Recovery; Fleet Management; and Fire Marshal's Office Inspections, as final.

December 15, 2020

BAC Meeting

Page 2

Votes:

Ayes: Wheeler, Angry, Boddye, Bailey

Nays: none

Absent from Vote: none

Abstain from Vote: none

Absent from Meeting: none

For information:

County Attorney

ATTEST:

Vicky Silor

Clerk to the Board Audit Committee