County Internal Audit Recommendation Monitoring 12/2024

Office of County Internal Audit

Introduction

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 enterprise risk management process, the Office of County Internal Audit monitors the status of outstanding audit recommendations, and the progress management is making toward its intended resolutions.

Opportunities are being identified – and changes are being implemented

Of the…

120

audit recommendations made, drawing attention to potential risks and offering ways to avoid them, …

…an impressive

95%

have resulted in improved controls, processes and county services…

…within

24

months or less of initial implementation effort by county teams.

Departments are engaged – and impacting county structures and services

20

audit reports and management letters have been published …

…highlighting

18

different county offices, departments and programs…

…with

3

county teams actively engaging in value-add recommendation efforts.

Teams have seen value – and are focused on continuous improvement

County Counsel

Civil Rights

- ✓ Updating Title VI Plan
- ✓ Implementing Plan elements
- ✓ Sustaining and monitoring the Plan

Information Technology

Cybersecurity

- ✓ Increasing capabilities and capacity
- ✓ Developing strategies, policies and procedures

Human Resources

Complaints

- ✓ Reviewing and enhancing personnel rules and updating County Code

Summary

The Office of County Internal Audit supports the county's efforts toward good government. Audit reports support county transparency. Audit recommendations and status monitoring support county accountability.

Thank you
Office of County Internal Audit