



Audit Response Presentation

DANIELLE FORTÉ

CLERK OF SUPERIOR AND STATE COURT

CPA Consultant



Hired a multi-state certified CPA consultant as Assistant Chief Deputy Clerk/Finance Director



The CPA mentored and trained employee Garrett Cothran



The CPA recommended additional finance staff for the implementation of multiple controls to balance and safeguard funds

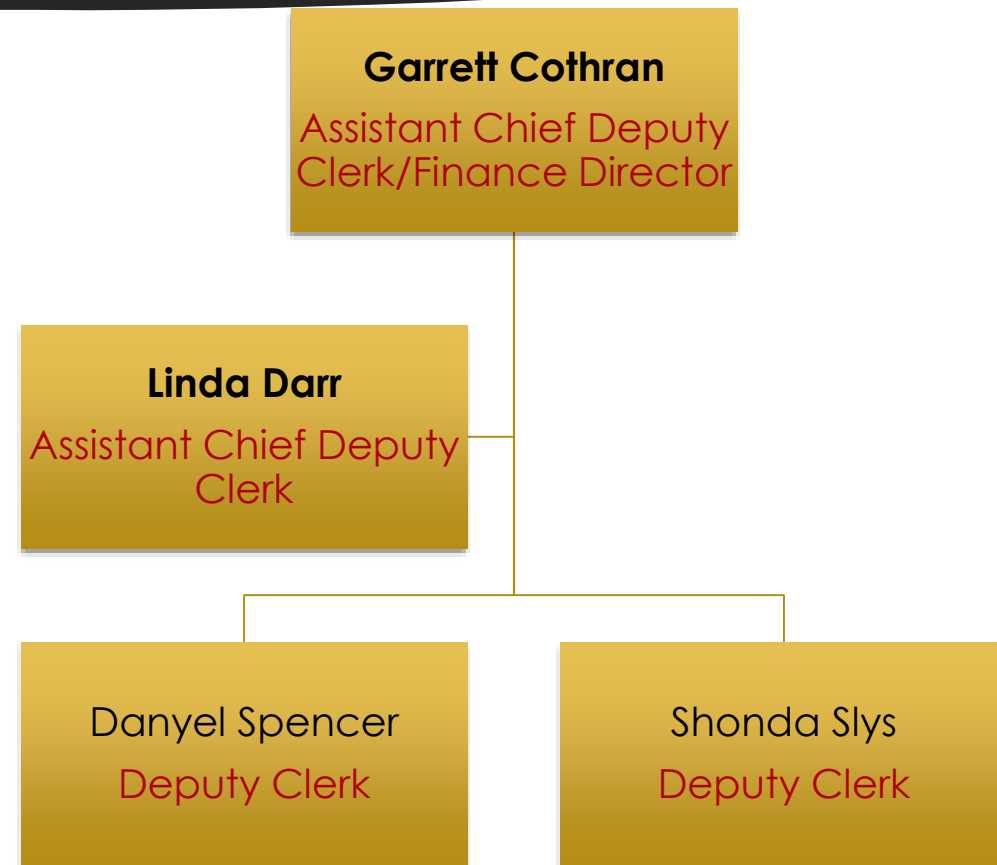
Promoted within Department

- ▶ Garrett Cothran was appointed as Assistant Chief Deputy Clerk/Finance Director, after six (6) months of training



Additional Finance Personnel

- ▶ We requested and received approval from City Council to increase the financial staff from two (2) employees to four (4) to ensure all financial processes and transactions have multiple controls to ensure the balancing and reconciliation of all funds and financial functions.



Financial Experience

- ▶ Our Finance Department now includes personnel with financial expertise, such as Deputy Clerk Danyel Spencer, who has more than ten (10) years of banking experience.



Court Management System

- ▶ Our team advised the Odyssey Court Management System's technical team on the implementation of financial processes and procedures needed to digitize our financial processes.
- ▶ The Odyssey Court Management System launched successfully on September 21, 2020





Questions