



## BOARD OF COMMISSIONERS

# AGENDA REQUEST & STAFF REPORT

**MEETING DATE:** July 23, 2025

**SUBJECT:** Summer Audit Update

**BACKGROUND AND POLICY IMPLICATIONS:**

The Office of Internal Audit completed seven audits in Fiscal Year 2025. Topics included: alcohol sales at the County Fair, the Sheriff's Office transition, language access, integrated audits of public health and the recreational vehicle park, health benefits, and the courthouse pre-construction phase. All programs should be commended for program successes. Overarching themes included cash handling risks, missing documentation, information technology risks, governance, performance reporting, role definition, and equitable services. Audits planned for Fiscal Year 2026 include elections, body cameras, homelessness, procurement, and the post construction phase of the courthouse. Links to reports are available on the audit [website](#).

**BUDGET IMPACTS:**

None

**ATTENDANCE:**

Elizabeth Pape, Internal Auditor