



Office of County Internal Audit

Elizabeth Pape, CIA, CFE – County Internal Auditor

Aaron Kay – Performance Auditor

Phone: 541-330-4674

internal.audit@deschutescounty.gov

INTERNAL AUDIT STATUS REPORT August 2023 through October 2023

Highlights for the period include:

Audit work:

- Behavioral Health – Practices Improvement – report issued
- Facilities and Property Cash Handling – report issued
- District Attorney Cash Handling – report issued
- Equity of wages and benefits – in process
- Overtime and Compensatory Time – in process
- Fair and Expo Cash Handling – in process

Not-audit work: None

Follow-up work: Follow-up work included Sheriff's Office Cash Handling, Vacation and Sick Leave, 2022 Treasurer Transition, Elected District Attorney Transition, and District Attorney Cash Handling

Administrative:

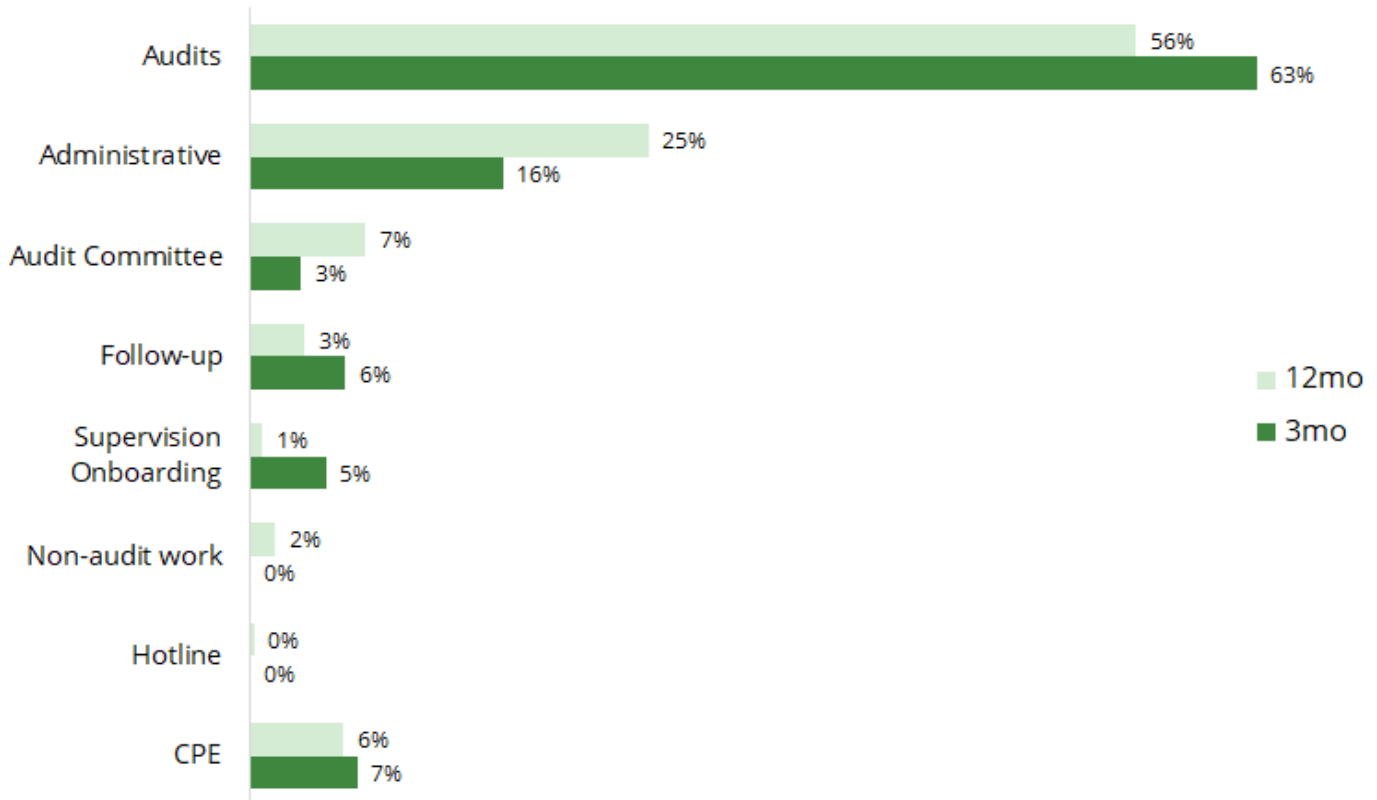
- County meetings and miscellaneous
- Internal process improvements

Supervision: minimal

CPE: Oregon Audits Summit (2-day)

Audit committee: Audit committee meeting, support, and recruitment

Hotline: minimal administration of reports



NOTE: Time management leave of 19 hours not included over the 3 months.