



BOARD OF COMMISSIONERS

AGENDA REQUEST & STAFF REPORT

MEETING DATE: August 10, 2022

SUBJECT: Second reading of Ordinance No 2022-008. An ordinance amending Chapter 2.14 (County Internal Auditor) and Chapter 2.15 (County Audit Committee) as recommended by the County Audit Committee.

RECOMMENDED MOTION:

Move approval of ordinance No. 2022-008.
Second reading of ordinance No. 2022-008 (by Title only).

BACKGROUND AND POLICY IMPLICATIONS:

The changes being proposed came through the periodic review process of these code sections by the Deschutes County Audit Committee.

The ordinance amends Chapter 2.14 (County Internal Auditor) to clarify and improve some of the language. The amendments help address the addition of staff to the function. Changes include using the reference "Office of County Internal Audit"; expanding upon the duties of the County Internal Auditor; separate and highlight the independence of the function; and provide greater Audit Committee input on non-audit work to be performed.

The ordinance amends Chapter 2.15 (County Audit Committee) to provide similar language as modified in Chapter 2.14 regarding the use of the term "Office of County Internal Audit".

The audit committee supports these changes and the changes have also been reviewed by the County Internal Auditor.

BUDGET IMPACTS:

None noted

ATTENDANCE:

David Givans, County Internal Auditor