The Office of County Internal Audit

Completed Follow Ups

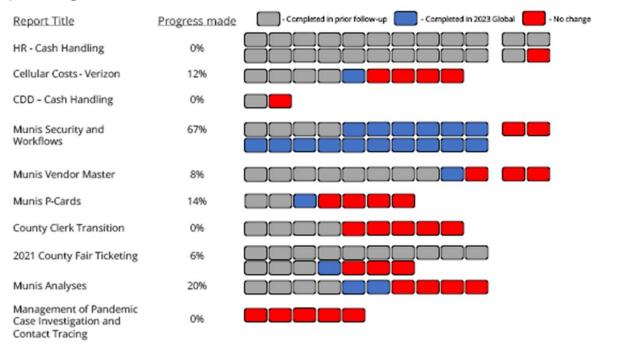
23/24-1 – 2023 Global Report (62 recommendations over 4 years) 23/24-13- Personal Information Data Privacy (22/23-2 issued February 2023) 23/24-15- Finance/Tax controls over receipts (22/23-8 issued April 2023)



AUDIT COMMITTEE | MARCH 8, 2024

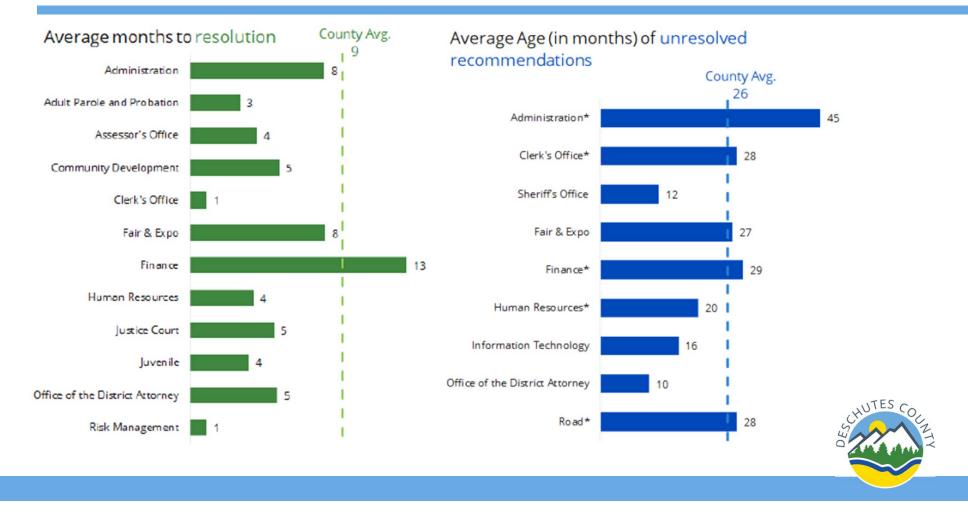
2023 Global Report - Progress

Figure I – Percent of resolved recommendation progress between the last follow-up and the 2023 Global Follow-up. Some audit reports saw **no progress** in the percentage of recommendations resolved.





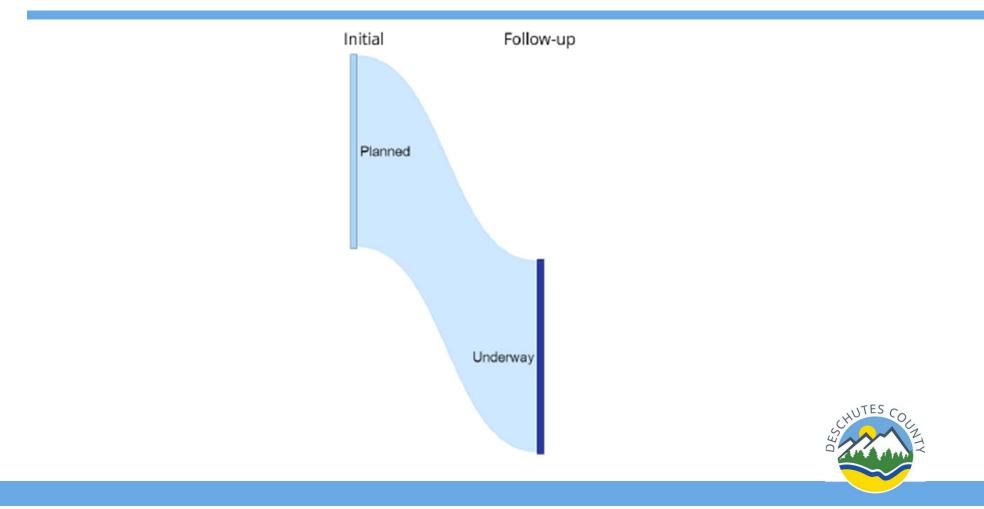
2023 Global Report - Duration



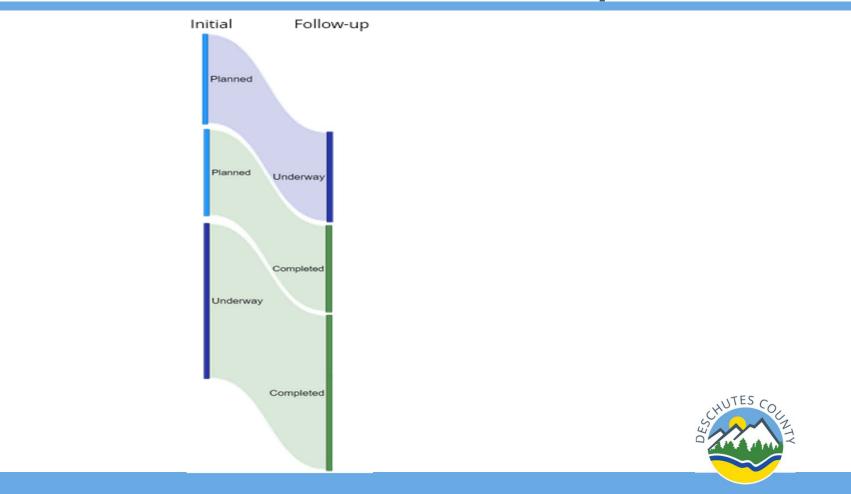
2023 Global Report – Statistics

- 23 Reports issued
- 190 Recommendations made
- 128 Resolved prior to 2023 Global
 - 44 remain unresolved
- - 76.84% 4-year resolution rate

23/24-12 Personal Information Data Privacy (22/23-2)



23/24-15 Finance/Tax Controls over receipts



Questions?

Thank you

