

2011 Mission and Goals

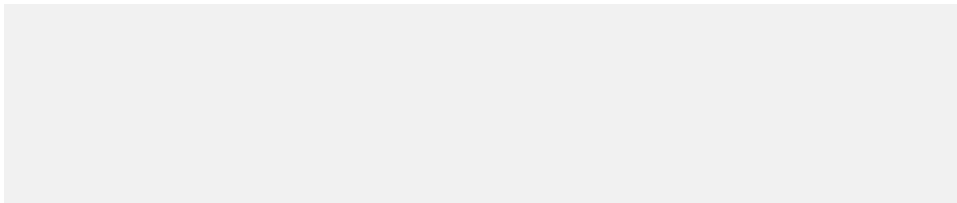
2011 goals ordered around process: audit, report, access

Mission: To improve performance and enhance the internal control environment of Deschutes County Government and to provide accountability to its citizens.

Goal 1: Examine and evaluate the effectiveness and efficiency of operations, the reliability of financial reporting, enhance the internal control environment, and compliance with applicable laws and regulations.

Goal 2: Provide information to County management, employees and interested public on how to improve internal functions and processes.

Goal 3: Improve access to management, employees and the public of internal audit work being performed.



2024 Mission and Goals

*2024 goals oriented around audience: community, electeds,
management, audit team*

Mission: To support continuous government improvement through accountability, transparency, and trust.

Goal 1: Increase public trust in Deschutes County government.

Goal 2: Be a trusted advisor to County elected officials and management.

Goal 3: Create positive change in County Government

Goal 4: Strengthen team knowledge, skills, and fulfillment.

2011 Orde 2011 Descirption	2024 Description
<p>G1 Objective 1.1: Establish an audit work plan based upon a risk assessment and 1 available resources.</p> <p>G3 Objective 3.2: Provide information to the public on the nature of internal audit 11 work being performed.</p> <p>G2 Objective 2.1: Provide written internal audit reports at the completion of audit 7 work within 30 days.</p> <p>G1 Objective 1.5: Investigate reports of fraud, waste or abuse as under ordinance or as may be requested by 5 the County Administrator.</p> <p>G2 Objective 2.2: Assist the audit committee in fulfilling responsibility of 8 financial oversight</p> <p>G1 Objective 1.1: Establish an audit work plan based upon a risk assessment and 1 available resources.</p> <p>G1 Objective 1.1: Establish an audit work plan based upon a risk assessment and 1 available resources.</p> <p>G1 Objective 1.4: Assure that internal audit maintains an excellent working relationship with management and the audit committee. Establish appropriate communication before, during and 4 through completion of audits.</p> <p>G1 Objective 1.3: Maintain professional standards in order to report in conformance Governmental Auditing 3 Standards</p>	<p>G1 Obj 1 Provide an independent assessment of County government.</p> <p>G1 Obj 2 Address topics that are most relevant to community members.</p> <p>G1 Obj 3 Create communications that are timely and accessible.</p> <p>G1 Obj 4 Report on County operations and adherence to legal and regulatory requirements.</p> <p>G1 Obj 5 Investigate and report on alleged fraud, waste, inefficiency, or abuse.</p> <p>G1 Obj 6 Support the Audit Committee in fulfilling its role of providing oversight of County finances and operations.</p> <p>G2 Obj 7 Assess potential risk to operations and outcomes and keep County elected officials and management informed about</p> <p>G2 Obj 8 Establish an annual audit work plan based upon the risk assessment and available resources.</p> <p>G2 Obj 9 Maintain open communication with management before, during and through completion of audits.</p> <p>G2 Obj 10 Maintain professional standards to ensure conformance Governmental Auditing Standards</p>

<p>G1 Objective 1.4: Assure that internal audit maintains an excellent working relationship with management and the audit committee. Establish appropriate communication before, during and</p> <p>4 through completion of audits.</p>	<p>G2 Obj 11 Evaluate management requests for consultation when they are in alignment with skills and availability and do not compromise audit independence.</p>
<p>G1 Objective 1.1: Establish an audit work plan based upon a risk assessment and</p> <p>1 available resources.</p>	<p>G3 Obj 12 Plan and scope audit work to maximize impact.</p>
<p>G2 Objective 2.1: Provide written internal audit reports at the completion of audit work within 30 days.</p> <p>7</p>	<p>G3 Obj 13 Develop actionable recommendations to improve efficiency, transparency and accountability, service delivery, economy, equity, ethical conduct, compliance, and governance.</p>
<p>G2 Objective 2.1: Provide written internal audit reports at the completion of audit</p> <p>7 work within 30 days.</p>	<p>G3 Obj 14 Ensure that recommendations are supported by sufficient and appropriate evidence.</p>
<p>G2 Objective 2.3: Provide follow-up reports within year of report issuance to assess implementation of</p> <p>9 recommendations.</p>	<p>G3 Obj 15 Track and report on management recommendation resolution.</p>
<p>[Redacted]</p>	<p>G4 Obj 16 Foster workplace culture of trust, dignity, and respect where staff feel valued and confident in their performance.</p>
<p>G1 Objective 1.2: Identify sufficient resources to assure that audits can be completed. Internal audits might require</p> <p>2 additional resources.</p>	<p>G4 Obj 17 Identify sufficient resources and technology to assure that audits can be completed.</p>
<p>[Redacted]</p>	<p>G4 Obj 18 Develop a training program consistent with meeting continuing professional education requirements.</p>
<p>G1 Objective 1.6: Coordinate audit</p> <p>6 activities with the external auditors.</p>	<p>[Redacted]</p>
<p>G3 Objective 3.1: Provide employee</p> <p>10 direct access to internal audit reports.</p>	<p>[Redacted]</p>

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