



Office of County Internal Audit

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INTERNAL AUDIT STATUS REPORT November 2023 through January 2024

Highlights for the period include:

Audit work:

- Equity of wages and benefits – in process
- Overtime and Compensatory Time – report issued
- Fair and Expo Cash Handling – report issued
- Internally developed software – in process
- Clerk's Office integrated - in process

Not-audit work: None

Follow-up work: Follow-up work included 2023 Global Report, Personal Information Data Privacy, and Finance/Tax controls over receipts

Administrative:

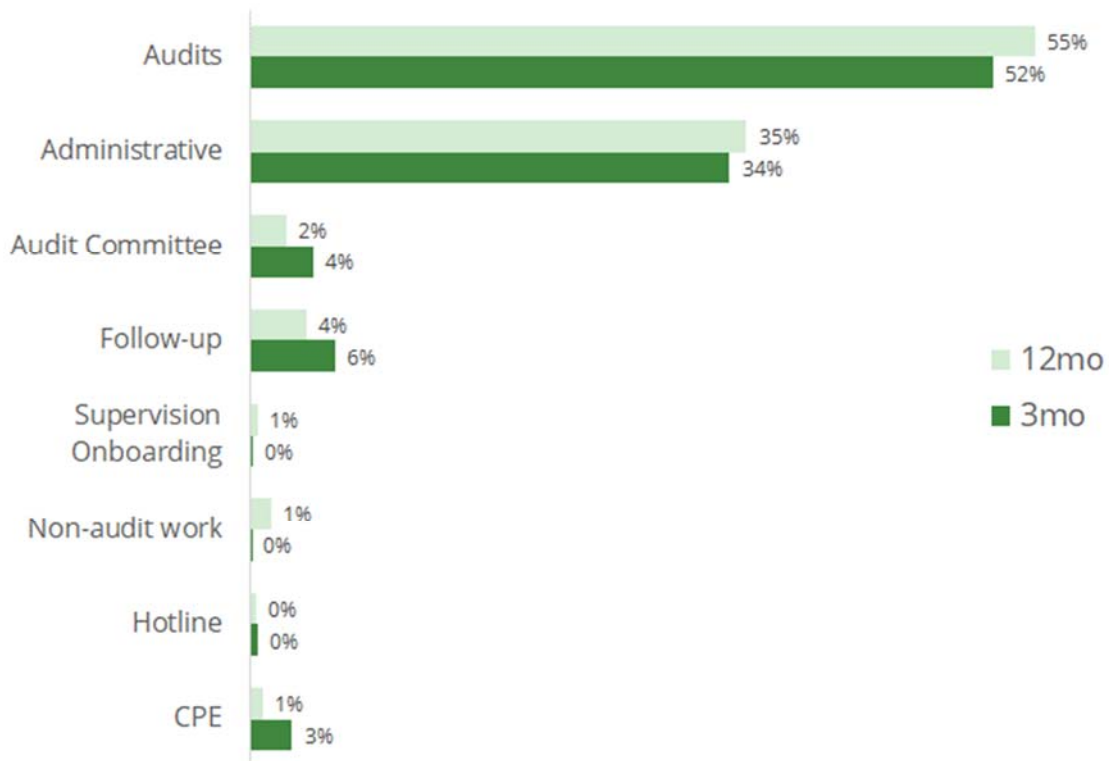
- County meetings and miscellaneous
- Internal process improvements
- Policies and procedures revision

Supervision: minimal

CPE: Year-end

Audit committee: Audit committee meeting, support, and recruitment

Hotline: minimal administration of reports



NOTE: Time management leave of 18 hours not included over the 3 months.