



Office of County Internal Audit

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**INTERNAL AUDIT STATUS REPORT
June 2023 through August 2023**

Highlights for the period include:

Audit work:

- Continuity of Operations Plan – report issued
- Behavioral Health – Practices Improvement – report pending
- Property and Facilities Cash Handling – in progress
- District Attorney Cash Handling – in progress
- Equity of wages and benefits – planning phase
- Compensatory Time – planning phase

Not-audit work: minimal

Follow-up work: Follow-up work included Justice Court Cash Handling

Administrative:

- County meetings and miscellaneous
- Onboarding new CAE

Supervision: minimal

CPE: minimal

Audit committee: Audit committee meeting and support

Hotline: minimal administration of reports

NOTE: Time management leave of 91 hours not included over the 3 months.

