

July 19, 2022
BAC Meeting
Res. No. BAC 22-12

MOTION: Angry

SECOND: Bailey

RE: RECOMMEND THAT THE BOARD OF COUNTY SUPERVISORS ACCEPT THE FOLLOWING INTERNAL AUDIT REPORTS: TAX ADMINISTRATION DIVISION, PRINCE WILLIAM COUNTY ARTS COUNCIL, AND ASSESSMENT OF ORACLE EBS MIGRATION TO ORACLE FUSION CLOUD

ACTION:

WHEREAS performance standard – 2440, Disseminating Results, of the *International Standards for the Professional Practice of Internal Auditing*, issued by the Institute of Internal Auditors (IIA) requires audit organizations to communicate the results of engagements to the appropriate parties, including those who can ensure that the results are given due consideration; and

WHEREAS two internal audit reports have been submitted to the Board Audit Committee of the Board of County Supervisors regarding: Tax Administration Division, Prince William County Arts Council, and Assessment of Oracle EBS Migration to Oracle Fusion Cloud; and

WHEREAS the reports were discussed by the Board Audit Committee on July 19, 2022; and

WHEREAS, the Board Audit Committee has determined that it should recommend to the Board of County Supervisors that the work on the reports is now complete, and the reports should be accepted as final by the Board of County Supervisors.

NOW, THEREFORE, BE IT RESOLVED that the Board Audit Committee of the Board of County Supervisors does hereby recommend that the Board of County Supervisors accept the Internal Audit Reports on: Tax Administration Division, Prince William County Arts Council, and Assessment of Oracle EBS Migration to Oracle Fusion Cloud, as final.

Votes:

Ayes: Wheeler, Bailey, Boddye, Angry

Nays: none

Absent from Vote: none

Abstain from Vote: none

Absent from Meeting: none

For information:

County Attorney

July 20, 2021
BAC Meeting
Page 2

ATTEST: *Renee M Brown*
 Clerk to the Board Audit Committee