

MOTION: Anderson

**June 26, 2018
BAC Meeting
Res. No. BAC 18-45**

SECOND: Jenkins

**RE: RECOMMEND THAT THE BOARD OF COUNTY SUPERVISORS
ACCEPT INTERNAL AUDIT REPORTS ON THE DEPARTMENT
OF ECONOMIC DEVELOPMENT AND THE DUMFRIES-
TRIANGLE RESCUE SQUAD**

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, internal audit reports have been submitted to the Board Audit Committee of the Board of County Supervisors on June 26, 2018; and

WHEREAS, the reports were discussed by the Board Audit Committee on June 26, 2018; and

WHEREAS, the Board Audit Committee has determined that it should recommend to the Board of County Supervisors that the work on the Department of Economic Development and the Dumfries-Triangle Rescue Squad audits is now complete and the reports should be accepted as final by the Board of County Supervisors; and

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 Report on Department of Economic Development; and

BE IT FURTHER 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 Report on the Dumfries-Triangle Rescue Squad as final.

Votes:

Ayes: Anderson, Caddigan and Jenkins

Nays: none

Absent from Vote: none

Abstain from Vote: none

Absent from Meeting: Stewart

For information

County Attorney

Michelle Attreed

ATTEST

Clerk to the Board Audit Committee