

May 14, 2024
BAC Meeting
Res. No. BAC 24-15

MOTION: Bailey

SECOND: Boddye

RE: RECOMMEND THAT THE BOARD OF COUNTY SUPERVISORS ACCEPT THE FOLLOWING INTERNAL AUDIT REPORTS: CONTRACT COMPLIANCE; ASSESSMENT OF ORACLE HCM IMPLEMENTATION PHASE II; AMERICAN RESCUE PLAN ACT CALENDAR YEAR 2023 SUBRECIPIENT MONITORING REPORT (INTERIM)

ACTION: APPROVED

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, an internal audit reports have been submitted to the Board Audit Committee of the Board of County Supervisors regarding: Contract Compliance, Assessment of Oracle HCM Implementation – Phase II, and American Rescue Plan Act Calendar Year 2023 Subrecipient Monitoring Report (Interim); and

WHEREAS, the reports were discussed by the Board Audit Committee on May 14, 2024; 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: Contract Compliance, Assessment of Oracle HCM Implementation – Phase II, and American Rescue Plan Act Calendar Year 2023 Subrecipient Monitoring Report (Interim), as final.

Votes:

Ayes: Jefferson, Angry, Boddye, Bailey

Nays: none

Absent from Vote: none

Absent from Meeting: none

For information

County Attorney

CERTIFIED COPY

Renee M Brown

Clerk to the Board Audit Committee