

September 17, 2024
BAC Meeting
Res. No. BAC 24-21

MOTION: Weir

SECOND: Gordy

RE: RECOMMEND THAT THE BOARD OF COUNTY SUPERVISORS ACCEPT THE FOLLOWING INTERNAL AUDIT REPORTS: FOSTER CARE COMPLIANCE; FOOD AND BEVERAGE TAX; BOCS RECORDS MANAGEMENT AND SOCIAL MEDIA GOVERNANCE RECOMMENDED ACTIONS; AND AMERICAN RESCUE PLAN ACT CALENDAR YEAR 2023 SUBRECIPIENT MONITORING REPORT

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 report has been submitted to the Board Audit Committee of the Board of County Supervisors regarding: *Foster Care Compliance; Food and Beverage Tax, BOCS Records Management and Social Media Governance Recommended Actions; and American Rescue Plan Act Calendar Year 2023 Subrecipient Monitoring Report; and*

WHEREAS, the reports were discussed by the Board Audit Committee on September 17, 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;

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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: Foster Care Compliance; Food and Beverage Tax, BOCS Records Management and Social Media Governance Recommended Actions; and American Rescue Plan Act Calendar Year 2023 Subrecipient Monitoring Report, as final.

Votes:

Ayes: Jefferson, Boddye, Angry, Weir

Nays: none

Absent from Vote: none

Absent from Meeting: Jefferson, Bailey

For information

County Attorney

ATTEST: _____
Rence M Brown
Clerk to the Board Audit Committee