

The Office of County Internal Audit

Completed Follow Ups

23/24-3 - Comprehensive Sheriff's Office Cash Handling (21/22-16 issued November 2022)

23/24-7 - Vacation and Sick Leave
(21/22-17 issued December 2022)

23/24-9 - Elected District Attorney Transition
(22/23-4 issued January 2023)

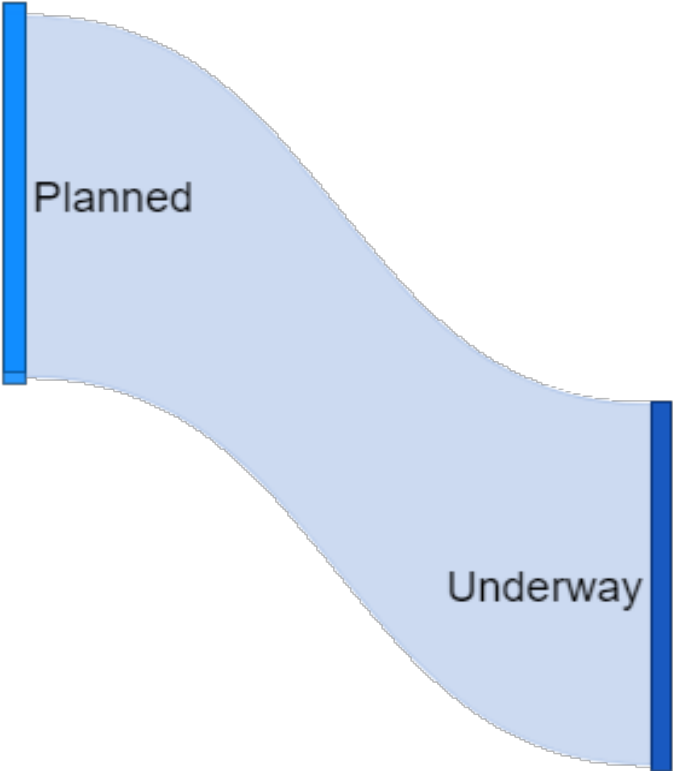
23/24-10 - 2022 Treasurer Transition
(21/22-12 issued March 2023)

23/24-11- District Attorney Cash Handling (23/24-4 issued September 2023)

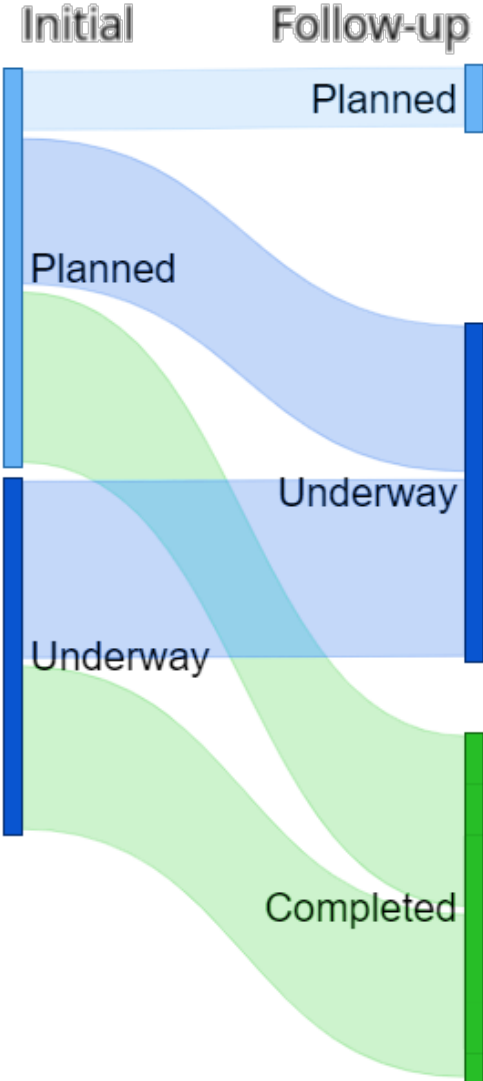


23/24-3 Sheriff's Office Cash Handling (21/22-16)

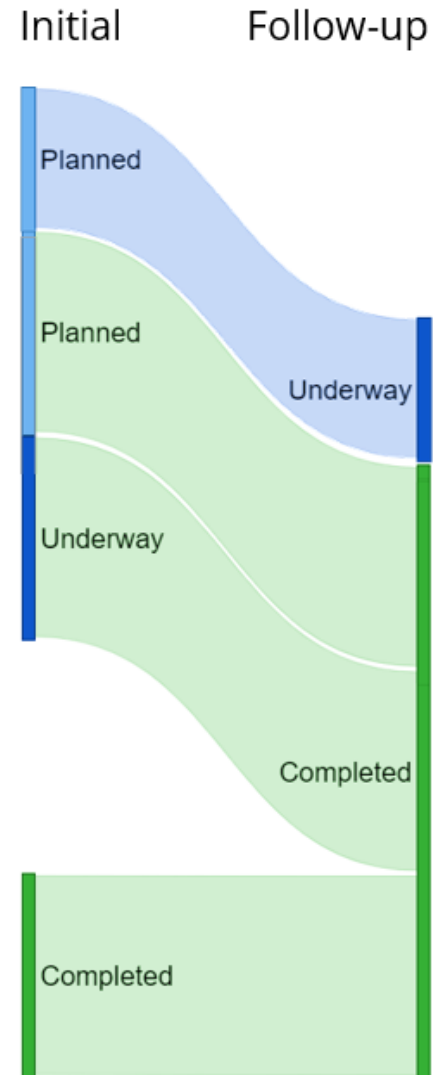
Initial Follow-up



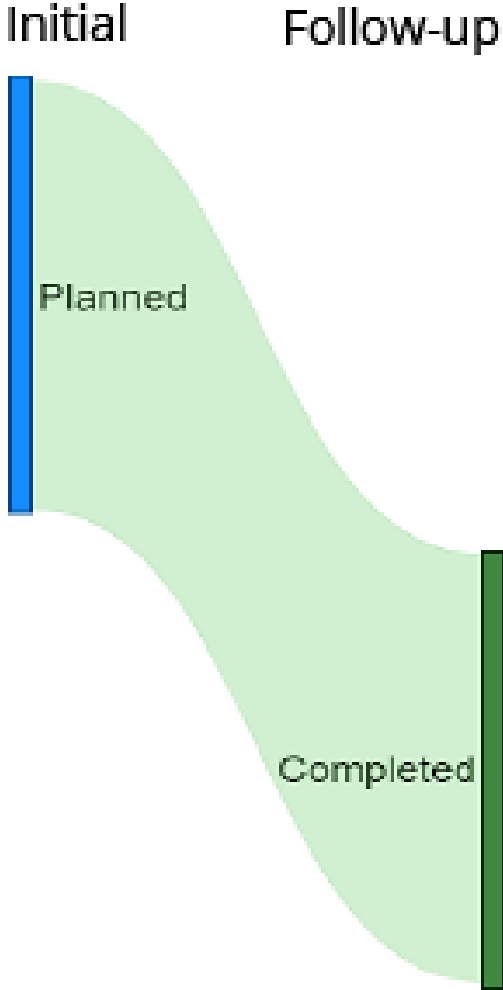
23/24-7 Vacation and Sick Leave (21/22-17)



Office of the District Attorney Combined 23/24-9 & 23/24-11



23/24-10 Treasurer Transition (21/22-12)



Questions?

Thank you

