

Office of the County Internal Auditor

# FY 24/25 Audit Work Plan

Mid term update



June 14, 2024

# Completed

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Behavioral Health Workload  
Facilities and Property Management Fiscal Controls  
Office of the District Attorney Fiscal Controls  
Overtime and Compensatory Time  
Fair and Expo Center Fiscal Controls  
Wage Equity  
Custom Software Development  
Clerk's Office Integrated Audit  
(Legal Department Integrated Audit)

9

Audits

12

Months



# In Progress

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Courthouse Reconstruction Part I

Health Benefits

Recreational Vehicle Park Integrated



# To Do

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Translation and Interpreter Services

Recruitment and Retention

Health Services Integrated Audit

Election Controls

Houselessness Response

Sheriff Auto and Body Cameras

Personnel Data Entry

2024 County Fair Alcohol Sales

2024 County Fair Food and Beverage Sales

Select Computerized Procedures (TBD)

13

Audits

12

Months



# Proposed Changes

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## Remove

Personnel Data Entry (200 hrs)

2024 County Fair Food and Beverage (200 hrs)

Select Computerized Procedures (150 hrs)



## Add

Sheriff's Office Transition (200 hrs)

Knott Landfill Integrated (100 hrs)



# Discussion

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# Motions

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- 1) Propose removing
  - Personnel Data Entry
  - 2027 County Fair Food and Beverage Sales
  - Select Computerized Procedures (TBD)
  
- 2) Propose adding
  - Sheriff's Office Transition
  - Knott Landfill Integrated Audit