

The Office of County Internal Audit

Completed Follow Ups

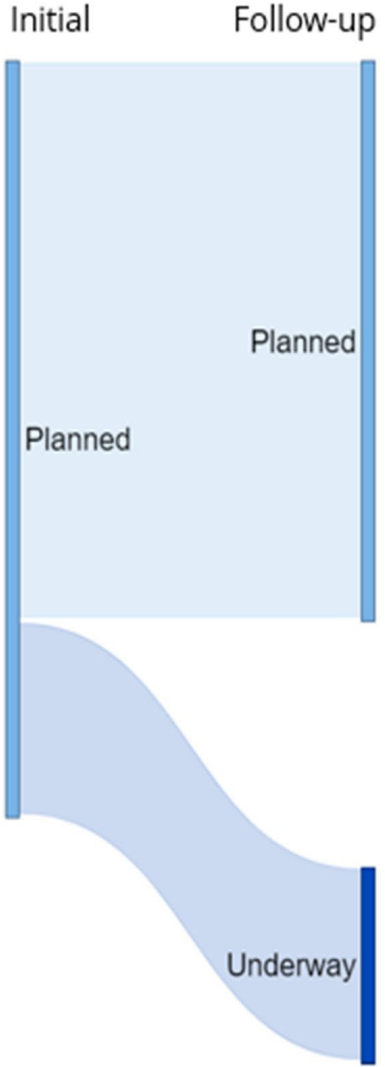
23/24-17- County continuity of operations plans
(22/23-6 issued June 2023)

23/24-21- Behavioral Health Practices
Improvement
(22/23-9 issued September 2023)

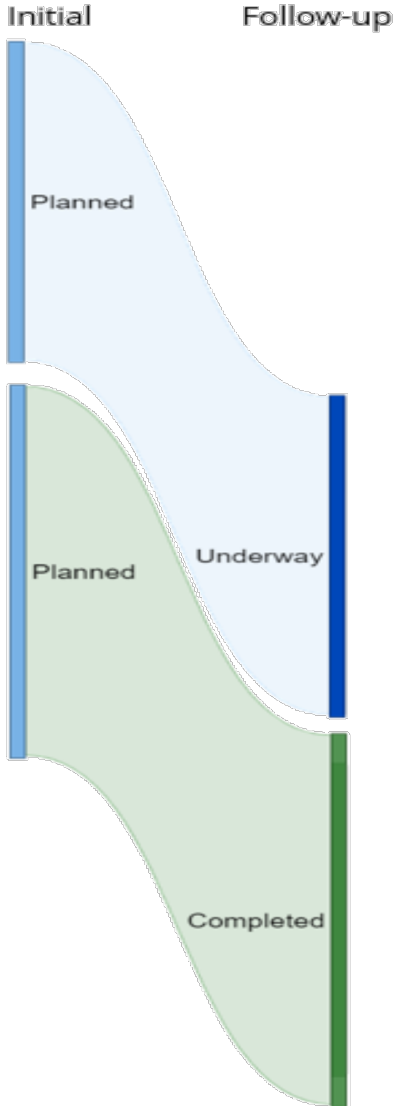
24/25-1 Facilities and Property Management
Depts.
Cash Handling
(23/24-2 issued October 2023)



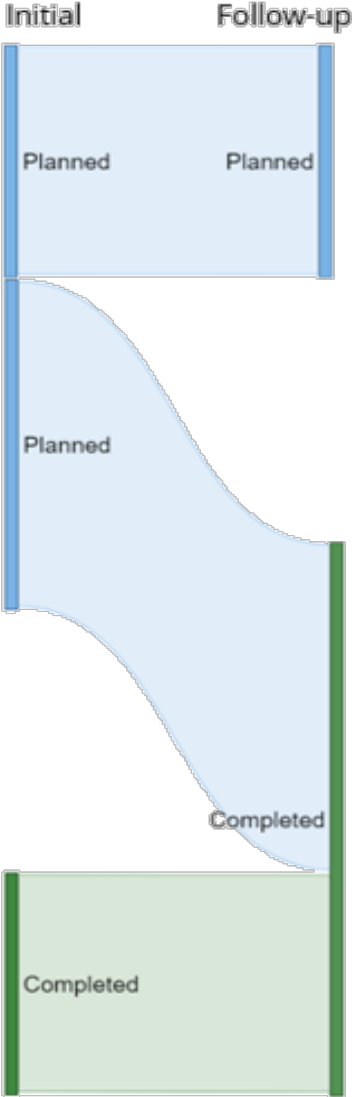
23/24-17 Continuity of Operations Plans (22/23-6)



23/24-21 Behavioral Health Practices Improvement (22/23-9)



24/25-1 Facilities and Property Cash Handling (23/24-2)



Questions?

Thank you

