

The Office of County Internal Audit

Completed Follow Ups

24/25-5 Overtime and Compensatory Time
(23/24-6 issued January 2024)

24/25-7 Fair and Expo Cash Handling
(23/24-8 issued February 2024)

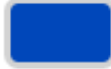


24/25-5 Overtime and Compensatory Time (23/24-6)

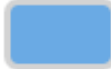
Recommendations



- Completed



- Notable Progress



- No change

#1



#2



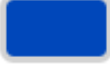
#3



#4



#5



#6



#7



#8



24/25-7 Fair and Expo Center Cash Handling (23/24-8)

Recommendations



- Completed

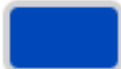


- Notable Progress



- No change

#1



#2



#3



#4



#5



Questions?

Thank you

