



## Office of County Internal Audit

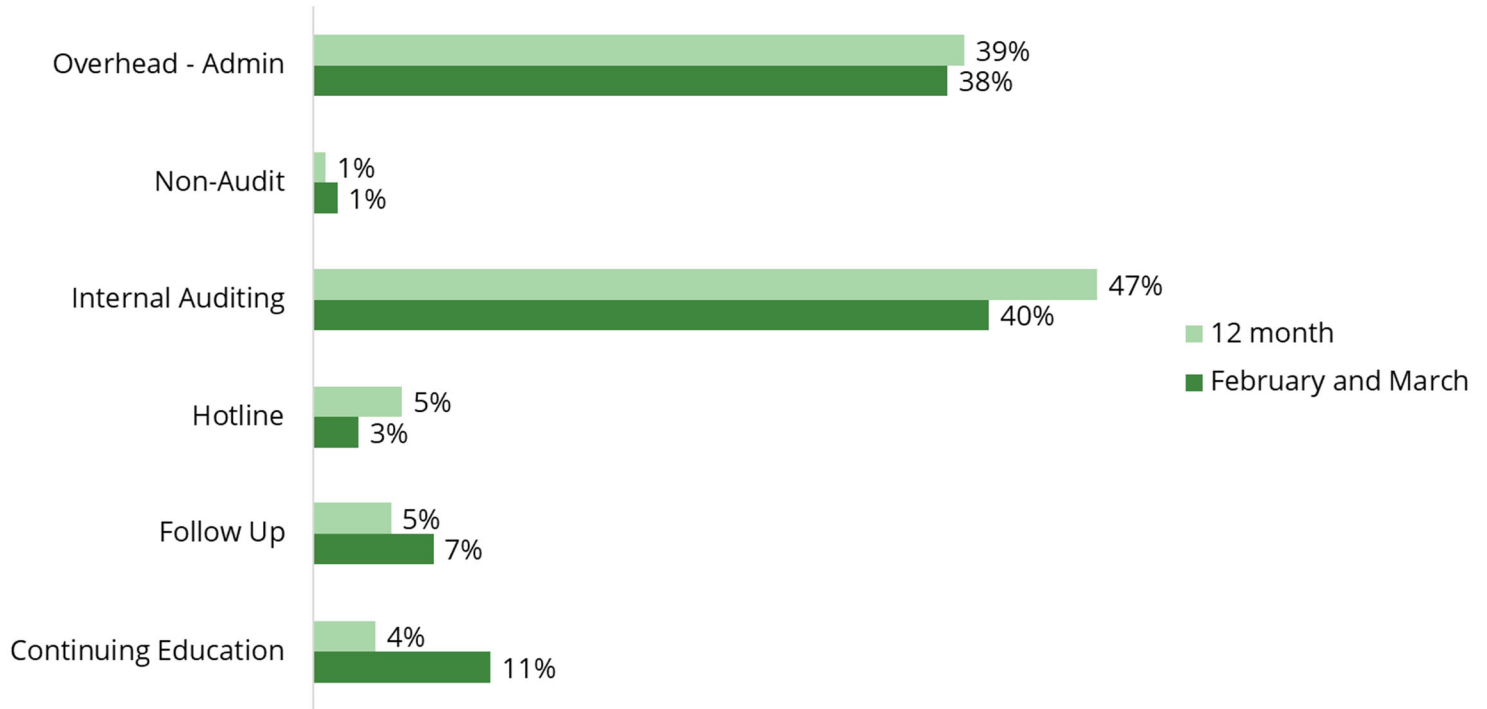
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# INTERNAL AUDIT STATUS REPORT February and March 2025

Highlights for the period include:



Follow-Up higher due to three reports issued

Continuing Education higher due to construction audit training

Time management leave not included

### Audit work:

- Fair Alcohol Sales – Published phase
- Sheriff's Office Body Cams – Planning phase
- Clerk's Office 2025 Election Controls – Planning phase

### Follow-up work:

- Custom Software
- Clerk's Office Integrated
- Legal Integrated

### Administrative:

- County meetings and miscellaneous
- Hiring Performance Auditor

### CPE:

- In-Person: Construction Auditing
- Web-based: Microsoft 365

**Audit committee:** Audit committee meeting and support

**Hotline:** Administration

**Non-Audit:** Policy Advisory Committee