



COUNTY OF LOS ANGELES DEPARTMENT OF AUDITOR-CONTROLLER

COUNTYWIDE CONTRACT MONITORING DIVISION
WORLD TRADE CENTER
350 S. FIGUEROA STREET, 8TH FLOOR
LOS ANGELES, CALIFORNIA 90071-1304

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November 7, 2024

TO: Audit Committee

FROM: Terri Kasman, Division Chief
Countywide Contract Monitoring Division

SUBJECT: **COUNTYWIDE CONTRACT MONITORING DIVISION – SUMMARY OF REPORTS ISSUED TO COUNTY DEPARTMENTS - OCTOBER 2, 2024, THROUGH NOVEMBER 4, 2024**

TOTAL NUMBER OF REPORTS ISSUED FROM OCTOBER 2, 2024, THROUGH NOVEMBER 4, 2024

2

As you know, effective July 2017, the Auditor-Controller implemented a new process for issuing our Countywide Contract Monitoring Division's (CCMD) standard contract compliance monitoring reports. Reports are issued to the Board of Supervisors only when Priority 1 issues are reported, or when the reviews are non-routine or high profile in nature. All other CCMD reports are issued to the Director of the respective department/County affiliated organization.

From October 2, 2024, through November 4, 2024, we issued two standard contract compliance monitoring reports directly to a department with no recommendations. The two reports were of contractors providing services for the Department of Public Health (DPH). The chart below lists the two reports issued directly to the Department's Director.

REPORTS ISSUED TO DEPARTMENTS OCTOBER 2, 2024 THROUGH NOVEMBER 4, 2024									
#	Agency	Department	Date Issued	Supervisory District(s)	Review Period	Contract Budgeted Amount	Number of Recommendations		
							Priority 2	Priority 3	Total
1	The Beacon House Association of San Pedro	DPH	10/24/2024	All	July 2022 through June 2023	\$3,300,000	0	0	0
2	You Can Health Services	DPH	10/24/2024	All	July 2023 through June 2024	\$1,200,000	0	0	0
Total						\$4,500,000	0	0	0

FAST FACTS

The reviews were for contractors providing services for DPH.

The two reports issued from October 2, 2024, through November 4, 2024, did not report any findings or recommendations.

The contractors reviewed had contract budget amounts totaling approximately \$4.5 million during the respective review periods.

Copies of individual reports issued to the County department are available for your review upon request.

Please contact me if you have any questions at tkasman@auditor.lacounty.gov.

TK:SGD

c: Oscar Valdez, Auditor-Controller
Departmental Contract Monitoring Managers