Legislation Details

File #:	16-2422	**Version:**	1	**Name:**	Sole Source and Emergency Procurements Internal Audit Report
Type:	Report			**Status:**	Filed
File created:	3/23/2016			**In control:**	Audit Committee
On agenda:	4/13/2016			**Final action:**	5/11/2016
Title:	REPORT				

Department: Office of the County Auditor

Request: Refer to Audit Committee

Report Title: Sole Source and Emergency Procurements Internal Audit Report

Report Period: March 2016

Summary: The purpose of the audit was to verify that internal controls are in place and to ensure compliance with Sole Source and Emergency procurement policies, procedures and ordinance.

Sponsors:

Indexes: (inactive) SHELLY A. BANKS, C.P.A., County Auditor

Code sections:

Attachments: 1. Sole Source and Emergency Procurements Final Audit Report

Date	Ver.	Action By	Action	Result
5/11/2016	1	Board of Commissioners	receive and file	Pass
5/10/2016	1	Audit Committee	recommend for receiving and filing	Pass
4/13/2016	1	Board of Commissioners	refer	Pass