Legislation Details (With Text)

File #:	17-2178	**Version:**	1	**Name:**	Law Library Revenue Operations Audit Internal Audit Report
Type:	Report			**Status:**	Filed
File created:	3/7/2017			**In control:**	Audit Committee
On agenda:	3/22/2017			**Final action:**	4/12/2017
Title:	REPORT				

Department: Office of the County Auditor

Report Title: Law Library Revenue Operations Final Audit Report

Report Period: March 2017

Summary: The purpose of the audit was to determine that policies and procedures exist for Law Library revenue operations, are compiled with and establish proper controls.

Sponsors:

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

Code sections:

Attachments: 1. Law Library Revenue Operations Final Audit Report

Date	Ver.	Action By	Action	Result
4/12/2017	1	Board of Commissioners	receive and file	Pass
4/11/2017	1	Audit Committee	recommend for receiving and filing	Pass
3/22/2017	1	Board of Commissioners	refer	Pass

REPORT

Department: Office of the County Auditor

Report Title: Law Library Revenue Operations Final Audit Report

Report Period: March 2017

Summary: The purpose of the audit was to determine that policies and procedures exist for Law Library revenue operations, are compiled with and establish proper controls.

powered by Legistar™