Legislation Details (With Text)

File #:	17-3883	**Version:**	1	**Name:**	Office of the Public Administrator Inventory Internal Audit Report May 2017
Type:	Report			**Status:**	Filed
File created:	6/13/2017			**In control:**	Audit Committee
On agenda:	6/28/2017			**Final action:**	7/19/2017
Title:	REPORT				

Department: Office of the County Auditor

Report Title: Office of the Public Administrator Inventory Internal Audit Report

Report Period: May 2017

Summary: The purpose of the audit was to determine the adequacy of internal controls over the inventory of non-cash assets managed by the Office of the Public Administrator.

Sponsors:

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

Code sections:

Attachments: 1. PA Inventory Final Audit Report

Date	Ver.	Action By	Action	Result
7/19/2017	1	Board of Commissioners	receive and file	Pass
7/18/2017	1	Audit Committee	recommend for receiving and filing	Pass
6/28/2017	1	Board of Commissioners	refer	Pass

REPORT

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