

## Legislation Text

## File #: 14-6348, Version: 1

## REPORT

Department: Office of the County Auditor

Request: Refer to Audit Committee

Report Title: Office of Capital Planning and Policy Construction Monitoring Audit

**Report Period:** 10/30/2014

**Summary:** The purpose of the audit was to determine if internal controls had been developed and implemented to ensure that the terms of the construction contract are monitored for compliance and that all instances on non-compliance are communicated to management in a timely manner.