



Legislation Details (With Text)

File #: TMP-8878 **Version:** 1 **Name:**

Type: Action Item **Status:** Consent Agenda

File created: 6/20/2024 **In control:** Finance

On agenda: 7/16/2024 **Final action:**

Title: Recommendation to acknowledge the Annual Report from the Internal Audit Division for the fiscal year ending June 30, 2024. Washoe County Code 15.569.4 requires the Internal Auditor to submit an annual report to the Board of County Commissioners each fiscal year indicating the audits completed with the findings and recommendations. Audits/reviews include the Washoe County Clerk's Office - Board Records and Minutes Division, Washoe County Library System - Title Procurement Process, Washoe County Library System - Event Programming and Expenditures, Washoe County Sheriff's Office Fees, Washoe County Sheriff's Office Bail Procedures, and Cash Control Audit (Treasurer's Office and Clerk's Office). Also required is whether the corrective actions have been taken or if the areas of concern are still outstanding. Finance. (All Commission Districts.) FOR POSSIBLE ACTION

Sponsors:

Indexes:

Code sections:

Attachments: 1. BCC 7-16-24 Annual Internal Audit Report FY24

Date	Ver.	Action By	Action	Result
------	------	-----------	--------	--------

Recommendation to acknowledge the Annual Report from the Internal Audit Division for the fiscal year ending June 30, 2024. Washoe County Code 15.569.4 requires the Internal Auditor to submit an annual report to the Board of County Commissioners each fiscal year indicating the audits completed with the findings and recommendations. Audits/reviews include the Washoe County Clerk's Office - Board Records and Minutes Division, Washoe County Library System - Title Procurement Process, Washoe County Library System - Event Programming and Expenditures, Washoe County Sheriff's Office Fees, Washoe County Sheriff's Office Bail Procedures, and Cash Control Audit (Treasurer's Office and Clerk's Office). Also required is whether the corrective actions have been taken or if the areas of concern are still outstanding. Finance. (All Commission Districts.) FOR POSSIBLE ACTION