

May 11, 2021
BAC Meeting
Res. No. BAC 21-09

MOTION: Boddye

SECOND: Angry

RE: RECOMMEND THAT THE BOARD OF COUNTY SUPERVISORS ACCEPT THE FOLLOWING INTERNAL AUDIT REPORT ON LAKE JACKSON DISTRICT

ACTION:

WHEREAS, performance standard – 2440, Disseminating Results, of the *International Standards for the Professional Practice of Internal Auditing*, issued by the Institute of Internal Auditors (IIA) requires audit organizations to communicate the results of engagements to the appropriate parties, including those who can ensure that the results are given due consideration; and

WHEREAS, an internal audit report has been submitted to and reviewed by the Board Audit Committee of the Board of County Supervisors on the Lake Jackson District; and

WHEREAS, the Board of County Supervisors has considered the report and has determined that the work in this matter is complete, and the report should be accepted;

NOW, THEREFORE, BE IT RESOLVED that the Board of County Supervisors does hereby accept as final the internal audit report on Lake Jackson District with the finalized, non-confidential report to be made available to the public.

Votes:

Ayes: Angry, Bailey, Boddye, Wheeler

Nays: none

Absent from Vote: none

Abstain from Vote: none

Absent from Meeting: none

For information:

County Attorney

ATTEST:

Vicky Silor

Clerk to the Board Audit Committee