

November 19, 2019
BAC Meeting
Res. No. BAC 19-20

MOTION: Caddigan

SECOND: Anderson

RE: RECOMMEND THAT THE BOARD OF COUNTY SUPERVISORS ACCEPT THE FOLLOWING INTERNAL AUDIT REPORTS: EXPENSE REIMBURSEMENT; AND EMERGENCY MEDICAL SERVICES BILLING

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, internal audit reports have been submitted to the Board Audit Committee of the Board of County Supervisors regarding Expense Reimbursement and Emergency Medical Services Billing; and

WHEREAS, the reports were discussed by the Board Audit Committee on November 19, 2019; and

WHEREAS, the Board Audit Committee has determined that it should recommend to the Board of County Supervisors that the work on the reports is now complete and the reports should be accepted as final by the Board of County Supervisors;

NOW, THEREFORE, BE IT RESOLVED that the Board Audit Committee of the Board of County Supervisors does hereby recommend that the Board of County Supervisors accept the Internal Audit Reports on Expense Reimbursement and Emergency Medical Services Billing as final.

VOTES:

Ayes: Caddigan, Anderson, Stewart

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