

The Office of County Internal Audit

Completed Follow Ups

23/24-1 - 2023 Global Report

(62 recommendations over 4 years)

23/24-13- Personal Information Data Privacy

(22/23-2 issued February 2023)

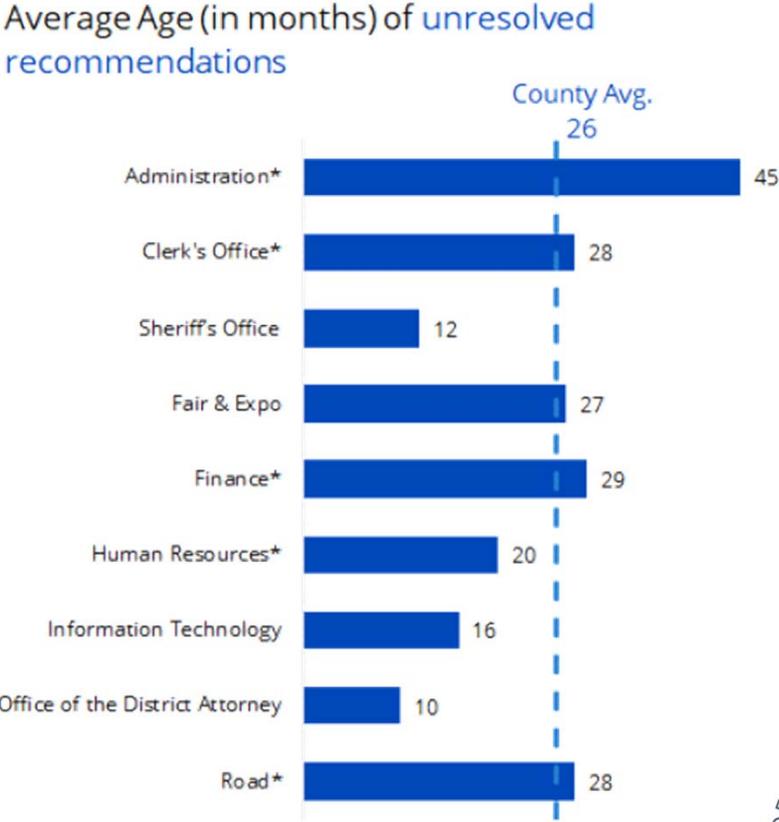
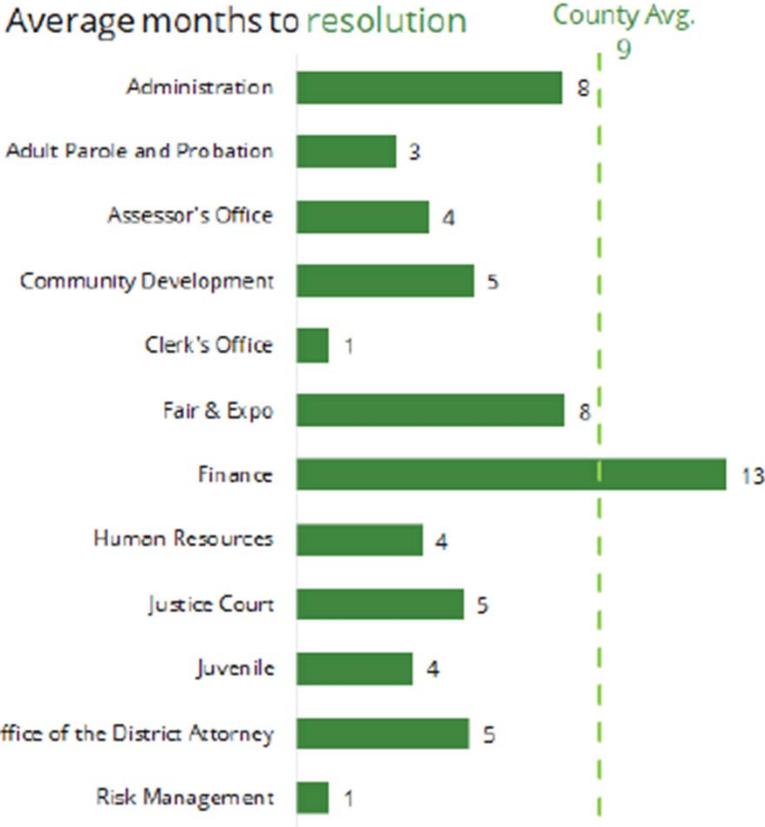
23/24-15- Finance/Tax controls over receipts

(22/23-8 issued April 2023)



AUDIT COMMITTEE | MARCH 8, 2024

2023 Global Report - Duration



2023 Global Report – Statistics



23 – Reports issued



190 – Recommendations made



128 – Resolved prior to 2023 Global



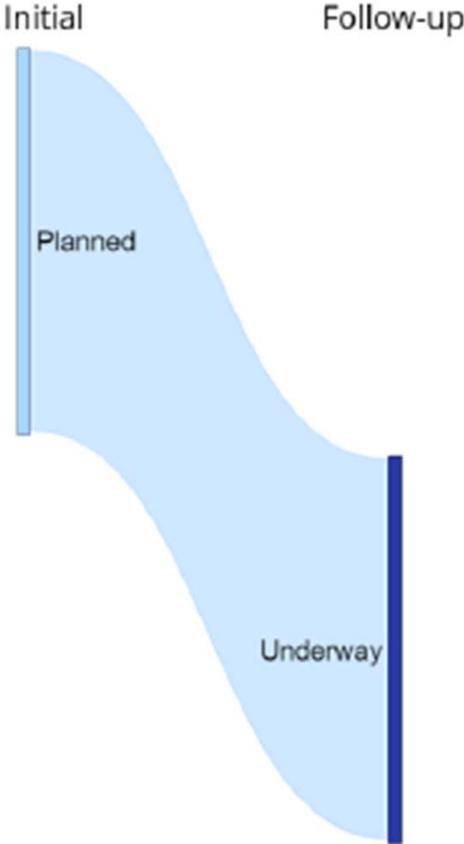
44 – remain unresolved



76.84% - 4-year resolution rate



23/24-12 Personal Information Data Privacy (22/23-2)



23/24-15 Finance/Tax Controls over receipts



Questions?

Thank you

