



Office of County Internal Audit

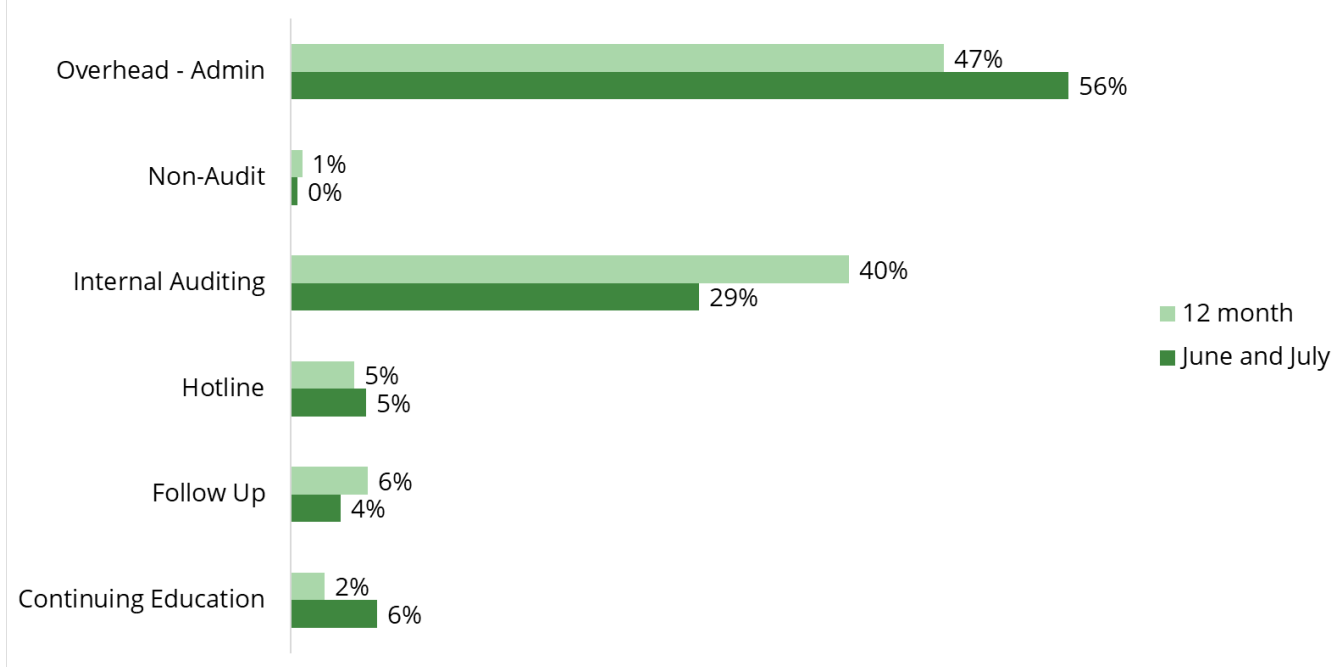
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INTERNAL AUDIT STATUS REPORT June and July 2025

Highlights for the period include:



Overhead higher due to onboarding and training, and code change proposal
Continuing Education higher due to new auditor training for Susan DeJoode
Time management leave not included

Audit work:

- Sheriff's Office Body Cams – Fieldwork phase
- Clerk's Office 2025 Election Controls – Fieldwork and Reporting phase
- County Approach to Houselessness – Survey phase

Follow-up work:

- Courthouse Reconstruction
- Health Benefits

Administrative:

- County meetings and miscellaneous
- Proposed code changes

Continuing Professional Education:

- Web-based:
 - Audit Bootcamp
 - Best Practices for Small Shops
 - Fraud

Audit committee:

- Audit committee meeting and support
- Committee appointments and recruitment

Hotline:

- Administration
- Two open tips

Non-Audit: Policy Advisory Committee