



Office of County Internal Audit

Elizabeth Pape, CIA, CFE – County Internal Auditor

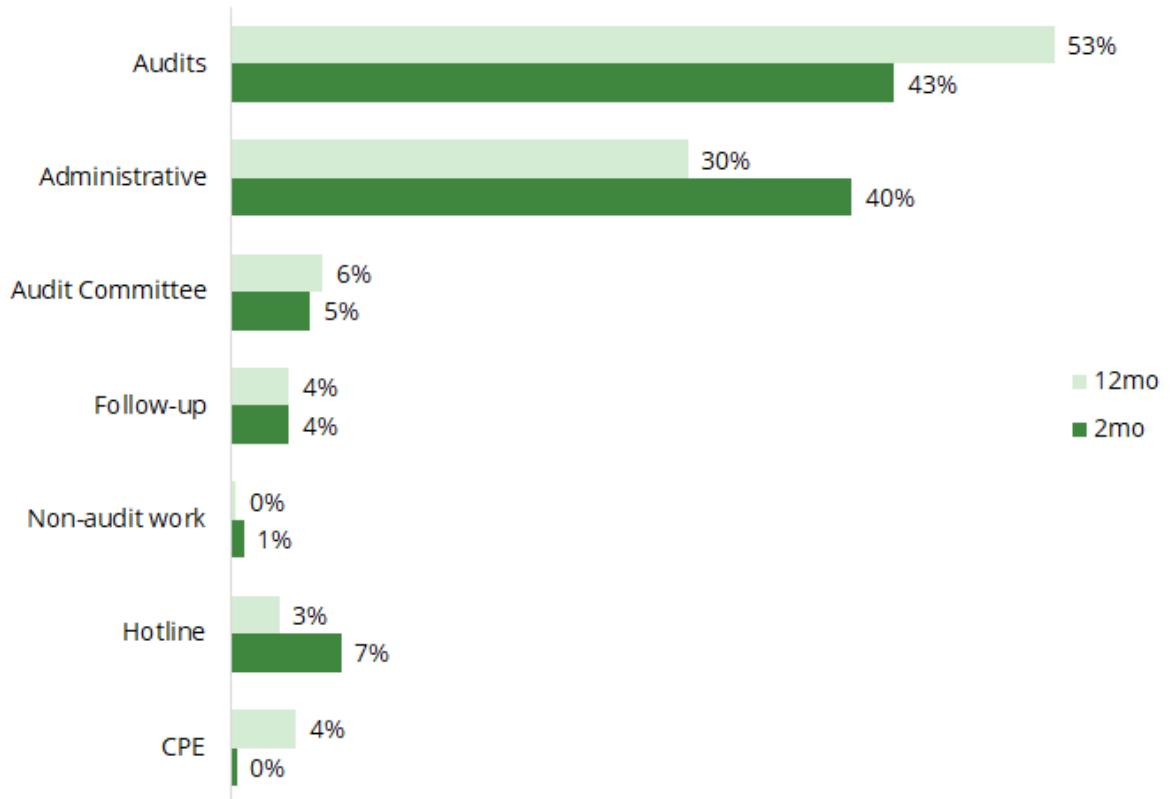
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INTERNAL AUDIT STATUS REPORT August and September 2024

Highlights
for the
period
include:



Audit work:

- Fair and Expo Center Recreational Vehicle Park Integrated - Report issued
- Health Benefits Program – Report issued
- Courthouse Pre-construction Management – Report issued
- Translation and Interpreter Services – fieldwork phase
- Public Health Integrated – fieldwork phase
- Fair Alcohol Sales - planning phase

Follow-up work:

- Facilities and Property Management Cash Handling

Administrative:

- County meetings and miscellaneous
- Internal process and website improvements

CPE: minimal

Audit committee: Audit committee meeting and support

Hotline: Administration and disposition of reports

DISCUSSION DRAFT

NOTE: Time management leave of 74 hours not included over the 2 months.