

Office of County Internal Audit

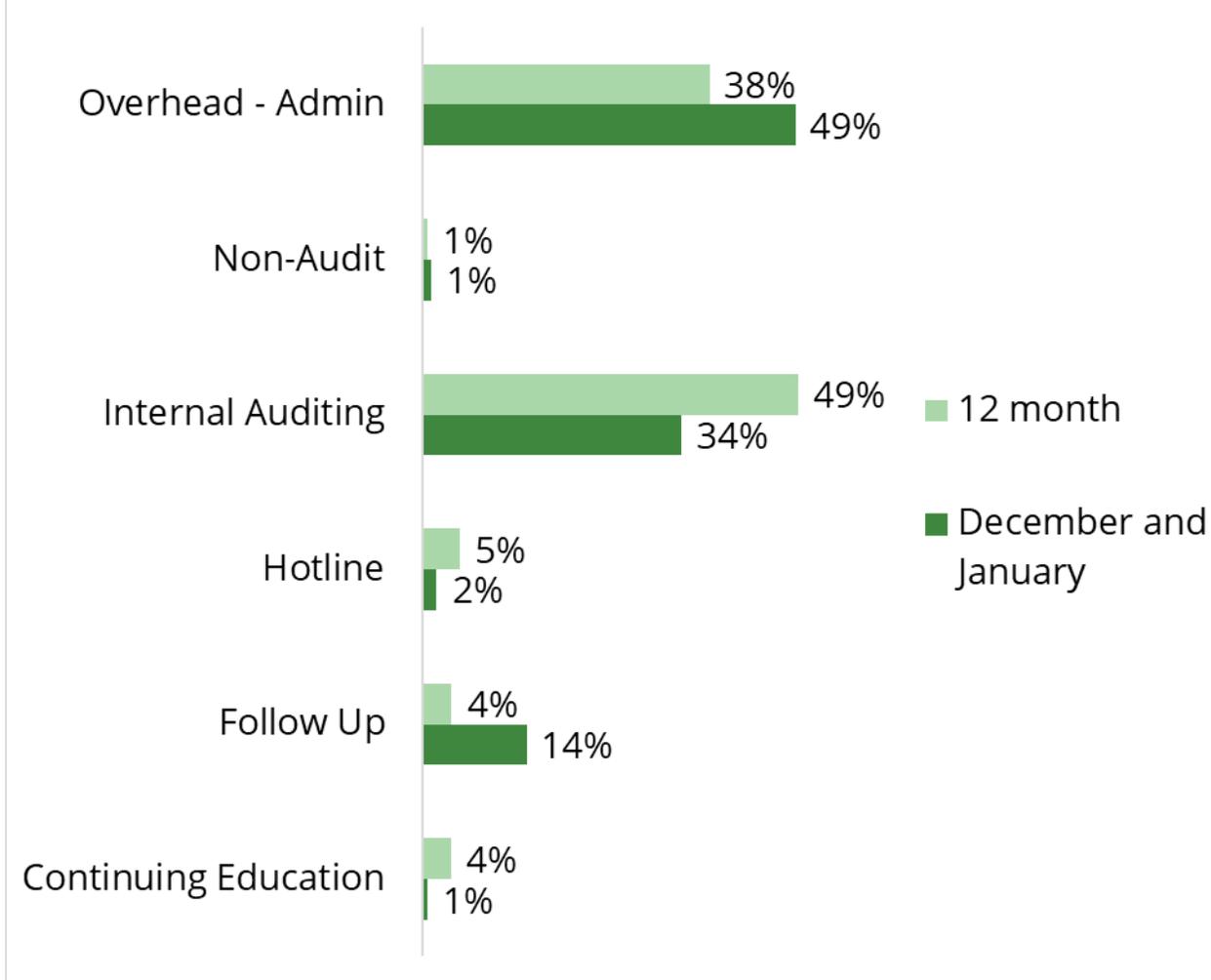
Elizabeth Pape, CIA, CFE – County Internal Auditor

Phone: 541-330-4674

internal.audit@deschutescounty.gov

INTERNAL AUDIT STATUS REPORT December 2024 and January 2025

Highlights for the period include:



Overhead higher due to budget and position changes
Follow-Up higher due to Global Follow-Up Report
Time management leave not included

Audit work:

- Translation and Interpreter Services – Published
- Public Health Integrated – Published
- Elected Sheriff Transition – Published
- Fair Alcohol Sales – Reporting phase
- Sheriff's Office Body Cams – Planning phase
- Clerk's Office 2025 Election Controls – Planning phase

Follow-up work:

- 2024 Global
- Wage Equity

Administrative:

- County meetings and miscellaneous
- Hiring Performance Auditor

CPE:

- Web-based: Adapting Anti-Fraud Practices in the Generative AI Age
- Web-based: AI for auditing

Audit committee: Audit committee meeting and support

Hotline: Administration

Non-Audit: Policy Advisory Committee