



Office of County Internal Audit

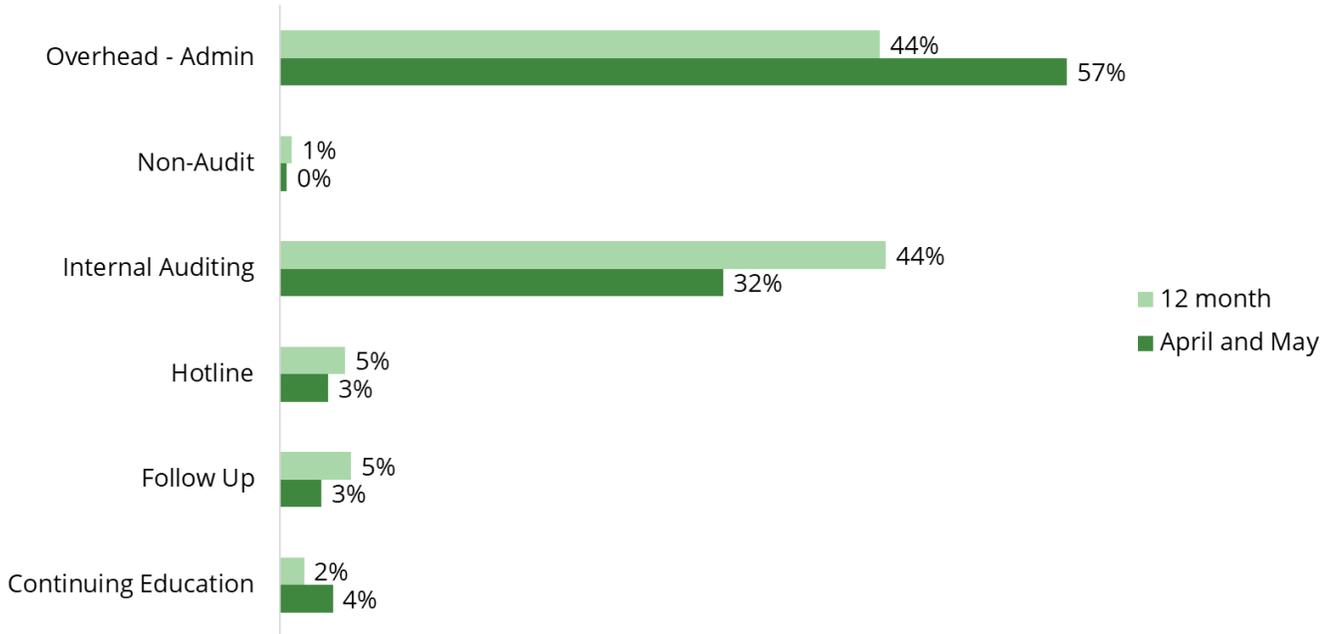
Elizabeth Pape, CIA, CFE – County Internal Auditor

Phone: 541-330-4674

internal.audit@deschutescounty.gov

INTERNAL AUDIT STATUS REPORT April and May 2025

Highlights for the period include:



Overhead higher due to onboarding and training

Continuing Education higher due to Association of Local Government Auditors Training

Time management leave not included

Audit work:

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

Follow-up work:

- RV Park Integrated

Administrative:

- County meetings and miscellaneous
- Proposed code changes and 911 decision

Continuing Professional Education:

- In-Person: Association of Local Government Auditors Annual Conference
- Web-based:
 - Ethics training
 - Interviewing
 - ChatGPT for Excel

Audit committee:

- Audit committee meeting and support
- Committee appointments and recruitment

Hotline:

- Administration
- Two open tips

Non-Audit: Policy Advisory Committee