



Office of County Internal Audit

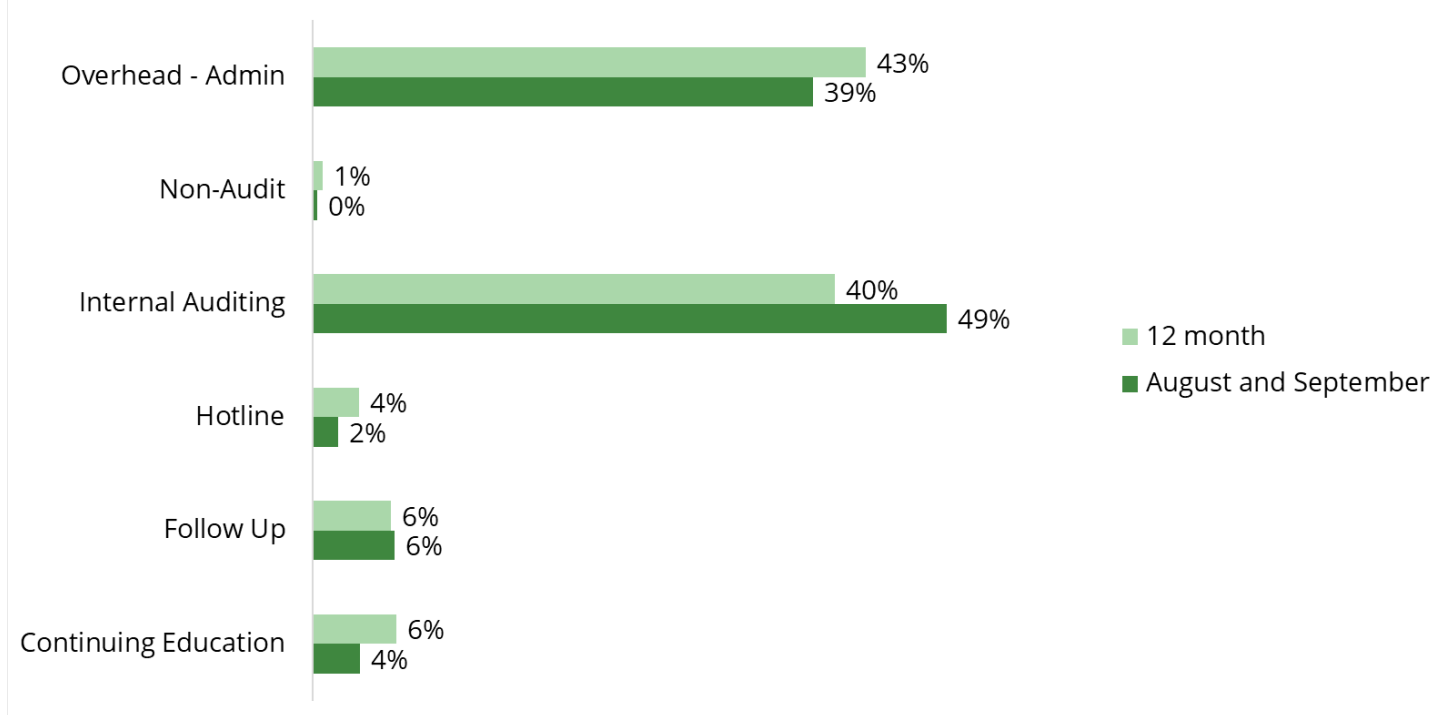
Elizabeth Pape, CIA, CFE – County Internal Auditor

Phone: 541-330-4674

internal.audit@deschutescounty.gov

INTERNAL AUDIT STATUS REPORT August and September 2025

Highlights for the period include:



Time management leave not included

Audit work:

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

Follow-up work:

- Language Access

Administrative:

- County meetings and miscellaneous

Continuing Professional Education:

- Web-based:
 - Essential Leader Series
 - Ethics
 - Fraud and Investigations

Audit committee:

- Audit committee meeting and support
- September check-ins

Hotline:

- Administration
- No open tips

Non-Audit: Policy Advisory Committee