



Office of County Internal Audit

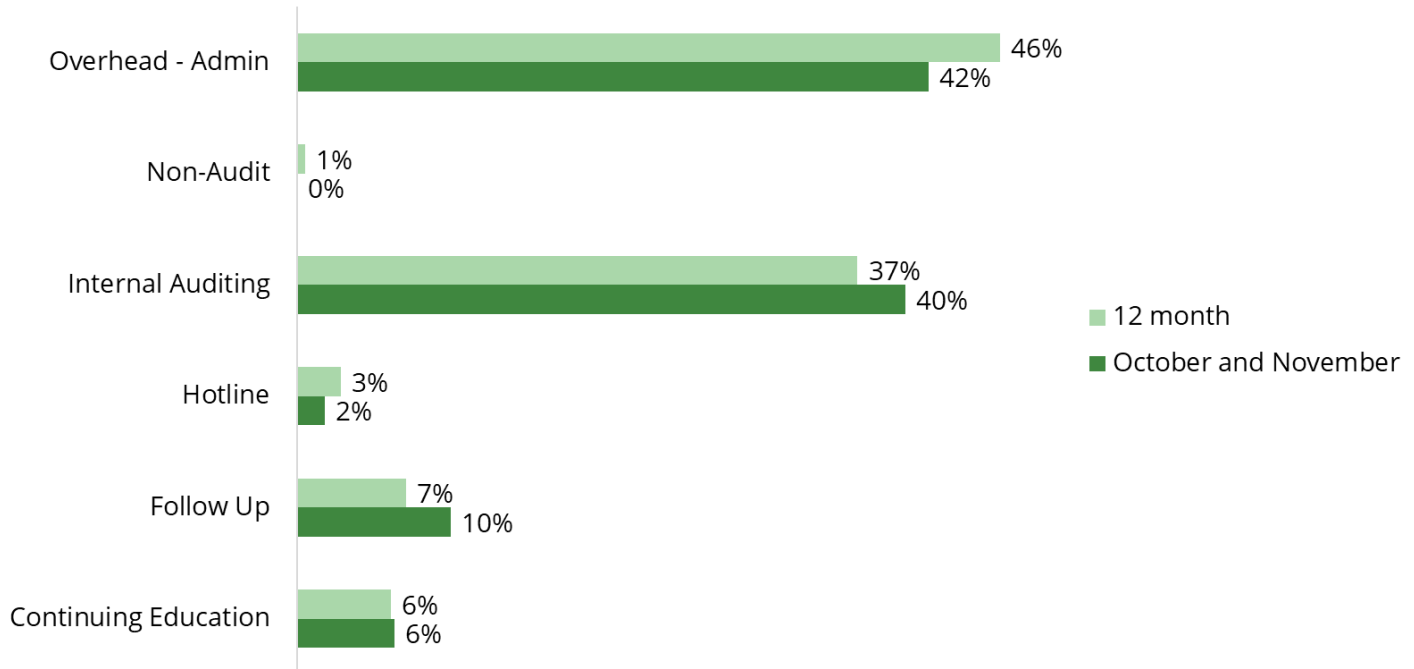
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INTERNAL AUDIT STATUS REPORT October and November 2025

Highlights for the period include:



Time management leave not included

Audit work:

- Sheriff's Office Body Cams – Reporting phase
- County Approach to Houselessness – Survey phase

Follow-up work:

- Public Health Integrated Audit

Administrative:

- County meetings and miscellaneous

Continuing Professional Education:

- In-Person Portland Regional Training
- Web-based:
 - Strengthening Internal Controls
 - Adaptable Strategic Planning
 - Internal Controls: What Works

Audit committee:

- Audit committee meeting and support

Hotline:

- Administration

- Two open tips. Referred to Human Resources

Non-Audit: Policy Advisory Committee