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This report provides a summary of Internal Audit activity for 2014/15. The Head of Internal Audit's overall opinion on the control environment concludes that the Council has a framework of control that provides a limited level of assurance regarding the economic, efficient and effective use of resources in achievement of its objectives.

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Information Technology  
Internal Audit Report -  
Final 3 Executive  
Summary In support of  
the FY2014 Internal  
Audit Plan, a review of  
the information  
technology (IT) process  
was conducted in June  
2014. The IT  
department is  
responsible for setting  
up and supporting IT

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operations at the  
Agency.

## **Information Technology Internal Audit Report**

The draft audit report was initially reviewed with the Department on January 23, 2014 and was released to the Department for Management Response on February 3, 2014.

The Growth  
Management Division  
Finance and

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Operations Manager provided the management responses on February 14, 2014. Revised management responses were provided on February 18, 2014.

**Audit Report 2014-4**  
Grants Management  
Internal Audit Report –  
FINAL Page 3 Executive  
Summary In support of  
the FY2014 Internal  
Audit Plan, an audit of

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the grants management process was conducted in June 2014. The objectives of the audit were to assess current practices and identify opportunities to improve efficiency and effectiveness in administering grant funds.

## **Grants Management Internal Audit Report**

Internal audit -  
*Page 8/26*



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to provide AkzoNobel  
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The audit summary

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report is a very useful and valuable piece of the record. And it is the written letter from the end of the auditor stating whether the financial statement complies with the generally accepted accounting principles. There are both internal and external audit reports. The external audit report is independent in nature and typically published with the company's

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The School was assessed as 'Good' by OFSTED in March 2014. A review of the five recommendations reported in the previous audit report dated 3 February 2014 found that three recommendations had been repeated (Income, After school

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club and Voluntary funds). The aim of the audit is to provide assurance on key areas of financial management.

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conference center  
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center (wtc) january 1,

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2015 - december 31,

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Executive Summary:

An executive summary is a brief section before the commencement of detailed audit report it summarizes the findings, recommendations and action plan in minimal text. The idea of having an executive

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summary to briefly summarize all the observations of an assignment and give an overall opinion of its risks to the entity ...

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The Draft Audit Report was initially reviewed with the Parks and Recreation Department on June 3, 2014 and was released to the

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Department for  
management response  
on June 4, 2014.

County Management  
provided County  
Management  
Responses on June 13,  
2014. Summary The  
following audit  
observations for  
change drawer funds  
were generated during  
the review: 1.

## **Audit Report 2014-11**

The draft audit report



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was initially reviewed with the Department on November 22, 2013 and was released to the Department for Management Response on November 22, 2013. The Growth Management Division Administrator provided the management responses on January 3, 2014. Summary

**Audit Report 2014-3**  
Annual Internal Audit  
Report Fiscal Year  
*Page 17/26*

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2014 All checks are then stamped with the 'deposit only' stamp and logged into the deposit Access database by the accountant. The deposit Access database assigns the deposit a document number and creates a "Receipt Allocation Form" which will document the applicable account codes.

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**STATE OFFICE OF  
RISK MANAGEMENT**

The Internal Audit Office posts issued reports on this web site on quarterly basis.

Audit reports are addressed to agency management of the area being reviewed, with copies sent to the county executive, deputy county executives, and the Board of Supervisors.

The following completed audit

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## **Audit Report | Internal Audit**

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Department of Housing  
and Community  
Development -  
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Audit 213.78 KB

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Audit Executive Summary is a short section of an audit report. It is the summary that is usually developed for the executives of the organization so that they can understand the whole report only by reading the summary. It is the

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summarized form of the whole report that the auditor or the audit committee has prepared after the auditing process.

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## **A Summary Report on Internal Audit Recommendations - The ...**

2015 November Audit  
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September Audit

Reports; 2014

November Audit

Reports. Follow-Up

Reports; Inspections;

2014 October Audit

Reports. Follow-Up

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Reports; Inspections;  
2014 March Audit  
Reports; 2014 February  
Audit Reports. School  
Activity Funds Audits;  
2013 November Audit  
Reports. School  
Activity Funds Audits;  
2012-13 Third Quarter  
...

## **Internal Audit / 2018 - 2019 Reports**

The Draft Audit Report  
was initially reviewed  
with the Parks and  
Recreation Department



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on September 2, 2014  
and was released to  
the Department for  
County Management  
Response on  
September 5, 2014.  
The Public Services  
Division provided  
County Management  
Responses on  
September 22, 2014.

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