

INTERNAL AUDIT UPDATE

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- No relevant silent whistle claims have been received this calendar year
- Minor modifications to the Audit Committee Charter and By-Laws
 - Charter: to accurately reflect the new name of the report, updated the Comprehensive Annual Financial Report (CAFR) to Annual Comprehensive Financial Report (ACFR)
 - 3. Review the ~~Comprehensive Annual~~ Comprehensive Financial Report (~~CA~~CFR) and the Single Audit.
 - By-Laws: updated “the” to “a” Deputy County Manager
 - The non-voting members shall be the County's Chief Financial Officer, the County Attorney, ~~the a~~ Deputy County Manager, or their designees.
- Audit Plan update

Risk Focus	FY2023 Internal Audit Plan	Risk Ranking	Estimated Start	Budgeted Hours
Various	Risk Assessment Update	N/A	Complete	50
Operational/IT	BIA Review (Phase 1)	H	Complete	250
Financial	Budgeting and Long-Term Planning Audit	H	In Progress	200
Financial	Financial Reporting/Single Audit Readiness Assessment	H	Summer 2022	200
Operational/IT	BIA Review (Phase 2)	H	May	250
Operational	Business Continuity Management Audit	M	Following BIA completion	Deferred
Various	Prior Year Audits Follow-Up / Ad Hoc Audit Request	N/A	Ongoing	100
Whistleblower	Administration and Reporting of Whistleblower Hotline Activity	N/A	Ongoing	50
Various	On-going Administration and Reporting to AC and BOS	N/A	Ongoing	50

Total Budget: 1,150