



# Broward County

## Legislation Details (With Text)

**File #:** 22-1301 **Version:** 1

**Status:** Agenda Ready

**In control:** County Auditor

**On agenda:** 9/8/2022 **Final action:** 9/8/2022

**Title:** MOTION TO ACKNOWLEDGE AND FILE Office of the County Auditor's Follow-up Review of Audit of the Animal Care Division - Report No. 22-13.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Additional Material - Information

Date	Ver.	Action By	Action	Result
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### Broward County Commission Regular Meeting

**Director's Name:** Bob Melton

**Department:** County Auditor

### Information

#### Requested Action

MOTION TO ACKNOWLEDGE AND FILE Office of the County Auditor's Follow-up Review of Audit of the Animal Care Division - Report No. 22-13.

#### Why Action is Necessary

[Click here to enter text.](#)

#### What Action Accomplishes

[Click here to enter text.](#)

#### Is this Action Goal Related

No

#### Previous Action Taken

#### Summary Explanation/Background

The Office of the County Auditor conducted a follow-up review of Audit of the Animal Care Division (Report No. 21-05).

The objective of our review was to determine the implementation status of our previous recommendations.

We conclude that of the 150 recommendations in the report, we determined that 84

recommendations were implemented, 38 recommendations were partially implemented, 26 recommendations were not implemented, and two recommendations were no longer applicable.

This follow-up review will be submitted as additional material.

We appreciate the cooperation and assistance provided by the Animal Care Division throughout our review process.

**Source of Additional Information**

**Fiscal Impact/Cost Summary**

No fiscal impact.

**Fiscal Impact**