



Broward County

Legislation Details (With Text)

File #:	23-385	Version:	1	Status:	Agenda Ready
				In control:	County Auditor
On agenda:	3/14/2023	Final action:	3/14/2023		
Title:	MOTION TO ACKNOWLEDGE AND FILE Office of the County Auditor's Follow-up Review of Audit of Transit Division's Information Technology Operations - Report No. 23-08.				
Sponsors:					
Indexes:					
Code sections:					
Attachments:	1. Exhibit 1 - Follow-up Review of Audit of Transit Division's Information Technology Operations - Report No. 23-08				

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 Transit Division's Information Technology Operations - Report No. 23-08.

Why Action is Necessary

What Action Accomplishes

Is this Action Goal Related

No

Previous Action Taken

Summary Explanation/Background

We conducted a follow-up review of our Audit of Transit Division's Information Technology Operations (Report No. 20-01). The objective of our review was to determine the implementation status of our previous recommendations.

We conclude that of 30 recommendations in the report, we determined that 20 recommendations were implemented and ten were partially implemented. We commend management for implementing our recommendations.

We appreciate the cooperation and assistance provided by the staff of the Transit and Enterprise Technology Services Division throughout our review process.

Source of Additional Information

Fiscal Impact/Cost Summary

None.

Fiscal Impact