



Broward County

Legislation Text

File #: 22-1301, Version: 1

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38 recommendations were partially implemented, 26 recommendations were not implemented, and two recommendations were no longer applicable.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

Fiscal Impact/Cost Summary

No fiscal impact.