



# Broward County

## Legislation Text

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File #: 23-385, Version: 1

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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**

#### **Fiscal Impact/Cost Summary**

None.