



Broward County

Legislation Details (With Text)

File #: 21-1756 **Version:** 1

Status: Agenda Ready

In control: County Auditor

On agenda: 10/19/2021 **Final action:** 10/19/2021

Title: MOTION TO ACKNOWLEDGE AND FILE Office of the County Auditor's Review of County Administration Implementation of Board Directed Programs - Report No. 21-17.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Exhibit 1 - Office of the County Auditor's Review of County Administration Implementation of Board Directed Programs - Report No. 21-17

| 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 Review of County Administration Implementation of Board Directed Programs - Report No. 21-17.

Why Action is Necessary

What Action Accomplishes

Is this Action Goal Related

No

Previous Action Taken

Summary Explanation/Background

The Office of the County Auditor conducted a review of County Administration Implementation of Board Directed Programs. The objective of our review was to determine whether directives issued by the Broward County Board of County Commissioners (Board) were implemented by County Administration (Administration) in a timely manner.

We concluded that directives issued by the Board were implemented by Administration but cannot

conclude whether the directives were implemented in a timely manner, as the applicable directives did not contain specific timelines. Although we noted no response to directives that appeared to be untimely.

We appreciate the cooperation and assistance provided by Broward County Administration staff throughout our review process.

Source of Additional Information

Fiscal Impact/Cost Summary

Fiscal Impact