



Broward County

Legislation Details (With Text)

File #: 20-1916 **Version:** 1

Status: Agenda Ready

In control: County Auditor

On agenda: 12/1/2020 **Final action:** 12/1/2020

Title: MOTION TO ACKNOWLEDGE AND FILE Office of the County Auditor's Follow-up Review of the Audit of the Contractor Licensing Enforcement Section within the Building Code Services Division - Report No. 20-21.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Exhibit 1 - Follow-up Review of the Audit of the Contractor Licensing Enforcement Section within the Building Code Services Division - Report No. 20-21, 2. Additional Material - Information

Date	Ver.	Action By	Action	Result
------	------	-----------	--------	--------

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 the Audit of the Contractor Licensing Enforcement Section within the Building Code Services Division - Report No. 20-21.

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 follow-up review of our Audit of the Contractor Licensing Enforcement Section within the Building Code Services Division. (Report No. 18-29). The objective of our review was to determine the implementation status of our previous recommendations.

We conclude that of the 35 recommendations in the report, we determined that 25 were implemented, four recommendations were partially implemented, three recommendations were not implemented, and three recommendations were not applicable. We commend management for implementing our recommendations. The status of each of our recommendations is presented in Exhibit 1.

We appreciate the cooperation and assistance provided by the staff of the Contractor Licensing Enforcement Section within the Building Code Services Division, and the Enterprise Technology Services Division throughout our review process.

Source of Additional Information

Fiscal Impact

Fiscal Impact/Cost Summary

No fiscal impact.