



Broward County

Legislation Details (With Text)

File #: 20-1791 **Version:** 1

Status: Agenda Ready

In control: County Auditor

On agenda: 10/20/2020 **Final action:** 10/20/2020

Title: MOTION TO ACKNOWLEDGE AND FILE Office of the County Auditor's Follow-up Review of the Audit of the Solid Waste and Recycling Services Division - Report No. 20-20.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Exhibit 1 - Follow-up Review of the Audit of the Solid Waste and Recycling Services Division - Report No. 20-20

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 the Audit of the Solid Waste and Recycling Services Division - Report No. 20-20.

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 the Audit of the Solid Waste and Recycling Services Division. The objective of our review was to determine the implementation status of our previous recommendations.

We conclude that three recommendations were implemented, one was partially implemented, and one was not implemented. The status of each of our recommendations is presented in Exhibit 1.

We appreciate the cooperation and assistance provided by the Solid Waste and Recycling Services Division throughout our review process.

Source of Additional Information

Fiscal Impact/Cost Summary

No fiscal impact.

Fiscal Impact