



Broward County

Legislation Details (With Text)

File #:	20-276	Version:	1	Status:	Agenda Ready
				In control:	County Auditor
On agenda:	2/11/2020	Final action:	2/11/2020		
Title:	MOTION TO ACKNOWLEDGE AND FILE Office of the County Auditor Follow-up Review of Audit of the Cultural Division - Report No. 20-10.				
Sponsors:					
Indexes:					
Code sections:					
Attachments:	1. Exhibit 1 - Follow-up Review of Audit of the Cultural Division - Report No. 20-10				

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 Follow-up Review of Audit of the Cultural Division - Report No. 20-10.

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 the Audit of the Cultural Division (Report No. 19-09) to determine the implementation status of our previous recommendations.

We conclude that one recommendation was implemented, four were partially implemented, and two were not implemented.

We appreciate the cooperation and assistance provided by the Cultural Division throughout our

review process.

Source of Additional Information

Fiscal Impact/Cost Summary

No fiscal impact.

Fiscal Impact