



# Broward County

## Legislation Details (With Text)

<b>File #:</b>	20-1917	<b>Version:</b>	1	<b>Status:</b>	Agenda Ready
				<b>In control:</b>	County Auditor
<b>On agenda:</b>	11/10/2020	<b>Final action:</b>	11/10/2020		
<b>Title:</b>	MOTION TO ACKNOWLEDGE AND FILE Office of the County Auditor's Follow-up Review of the Medical Claims Audit, Two Years Ended December 31, 2016 - Report No. 20-22.				
<b>Sponsors:</b>					
<b>Indexes:</b>					
<b>Code sections:</b>					
<b>Attachments:</b>	1. Exhibit 1 - Follow-up Review of the Medical Claims Audit, Two Years Ended December 31, 2016 – Report No. 20-22, 2. Additional Material - Information				

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 Medical Claims Audit, Two Years Ended December 31, 2016 - Report No. 20-22.

#### 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 Medical Claims Audit, Two Years Ended December 31, 2016. The objective of our review was to determine the implementation status of our previous recommendations.

We conclude that of the two recommendations made, one was implemented, and one was partially implemented. The status of each of our recommendations is presented in this follow-up report.

We appreciate the cooperation and assistance provided by the Human Resources Division throughout our review process.

**Source of Additional Information**

**Fiscal Impact/Cost Summary**

No fiscal impact.

**Fiscal Impact**