



# Broward County

## Legislation Details (With Text)

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**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
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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 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/Cost Summary**

No fiscal impact.

### **Fiscal Impact**