



Broward County

Legislation Details (With Text)

File #: 20-2334 **Version:** 1

Status: Agenda Ready

In control: County Auditor

On agenda: 1/12/2021 **Final action:** 1/12/2021

Title: MOTION TO ACKNOWLEDGE AND FILE Office of the County Auditor's Audit of the Animal Care and Adoption Division - Report No. 21-05.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Exhibit 1 - Office of the County Auditor's Audit of the Animal Care and Adoption Division - Report No. 21-05., 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 Audit of the Animal Care and Adoption Division - Report No. 21-05.

Why Action is Necessary

What Action Accomplishes

Is this Action Goal Related

No

Previous Action Taken

Summary Explanation/Background

The objectives of our audit were to determine whether kennel operations adhere to best practices and laws; programs and processes are operating effectively; personnel are adequately trained; assets are handled correctly; and revenues and expenses are accounted for appropriately.

We conclude that kennel operations do not consistently adhere to best practices and laws. We conclude that programs and processes are not operating effectively. We conclude that personnel are

adequately trained. Except as noted within this report, we conclude that assets, revenue, and expenses are handled and accounted for appropriately. Opportunities for improvement are included in the report. Our report contains a total of 135 recommendations for improvement.

The audit also includes assessing the substantiation of the allegations reported by complainants. We have included a comprehensive list of 87 allegations received and assessed, along with the disposition of each in Appendix A.

We appreciate the cooperation and assistance provided by the Animal Care and Adoption Division throughout our audit process.

Source of Additional Information

Fiscal Impact/Cost Summary

No fiscal impact.

Fiscal Impact