



Broward County

Legislation Details (With Text)

File #:	21-591	Version:	1	Status:	Agenda Ready
				In control:	County Auditor
On agenda:	4/6/2021	Final action:	4/6/2021		
Title:	MOTION TO ACKNOWLEDGE AND FILE Office of the County Auditor's Follow-up Review of Audit of Broward Addiction Recovery Center's (BARC) Information Technology Operations (Report No. 19-03) - Report No. 21-11.				
Sponsors:					
Indexes:					
Code sections:					
Attachments:	1. Exhibit 1 - Follow-up Review of Audit of Broward Addiction Recovery Center's (BARC) Information Technology Operations (Report No. 19-03) – Report No. 21-11				

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 Audit of Broward Addiction Recovery Center's (BARC) Information Technology Operations (Report No. 19-03) - Report No. 21-11.

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 Broward Addiction Recovery Center's (BARC) Information Technology Operations (Report No. 19-03). The objective of our review was to determine the implementation status of our previous recommendations.

We concluded that of the 25 recommendations in the report, we determined that 18 recommendations were implemented, six recommendations were partially implemented, and one recommendation is no longer applicable.

We commend management for implementing our recommendations.

We appreciate the cooperation and assistance provided by the Broward Addiction Recovery Center and Enterprise Technology Services Divisions throughout the course of our audit.

Source of Additional Information

Fiscal Impact/Cost Summary

No fiscal impact.

Fiscal Impact