Broward County



Legislation Details (With Text)

File #: 21-702 Version: 1

Status: Agenda Ready

In control: County Auditor

On agenda: 5/4/2021 Final action: 5/4/2021

Title: MOTION TO ACKNOWLEDGE AND FILE Office of the County Auditor's Follow-up Review of the Audit

of the Convention and Visitors Bureau Florida Sports Foundation Account (Report No. 20-06) - Report

No. 21-12.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Exhibit 1 - Follow-up Review of the Audit of the Convention and Visitors Bureau Florida Sports

Foundation Account (Report No. 20-06) - Report No. 21-12

Date Ver. Action By Action Result

Broward County Commission Regular Meeting

<u>Director's Name:</u> Bob Melton <u>Department:</u> County Auditor

Information

Requested Action

MOTION TO ACKNOWLEDGE AND FILE Office of the County Auditor's Follow-up Review of the Audit of the Convention and Visitors Bureau Florida Sports Foundation Account (Report No. 20-06) - Report No. 21-12.

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 Convention and Visitors Bureau Florida Sports Foundation Account (Report No. 20-06). The objective of our review was to determine the implementation status of previous recommendations for improvement.

We conclude that the six recommendations in the report were implemented. We commend

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management for implementing our recommendations. The status of each of our recommendations is presented in this follow-up report.

We appreciate the cooperation and assistance provided by the Convention and Visitors Bureau throughout our review process.

Source of Additional Information

Fiscal Impact

Fiscal Impact/Cost Summary

No fiscal impact.