



Broward County

Legislation Details (With Text)

File #: 21-1015 **Version:** 1

Status: Agenda Ready

In control: County Auditor

On agenda: 6/15/2021 **Final action:** 6/15/2021

Title: MOTION TO ACKNOWLEDGE AND FILE Office of the County Auditor's Follow-up Review of the Audit of the E911 Fund (Report No. 20-07) - Report No. 21-15.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Exhibit 1 - Follow-up Review of the Audit of the E911 Fund (Report No. 20-07) - Report No. 21-15

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 E911 Fund (Report No. 20-07) - Report No. 21-15.

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 E911 Fund (Report No. 20-07). The objective of our review was to determine the implementation status of our previous recommendations.

We conclude that of the two recommendations in the report, we determined that one recommendation was implemented, and one recommendation was partially implemented (Full implementation requires action by the State Legislature). We commend management for

implementing our recommendations.

We appreciate the cooperation and assistance provided by the Office of Regional Emergency Services and Communications throughout the course of our audit.

Source of Additional Information

Fiscal Impact/Cost Summary

No fiscal impact.

Fiscal Impact