



Broward County

Legislation Details (With Text)

File #: 21-1443 **Version:** 1

Status: Agenda Ready

In control: County Auditor

On agenda: 9/21/2021 **Final action:** 9/21/2021

Title: MOTION TO ACKNOWLEDGE AND FILE Office of the County Auditor's Follow-up Review of County-Owned Real Estate - Report No. 21-14.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Exhibit 1 - Follow-up Review of County-Owned Real Estate - Report No. 21-14

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 County-Owned Real Estate - Report No. 21-14.

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 County Owned Real Estate (Report No. 20-05) - Report No. 21-14. The objective of our review was to determine the implementation status of our previous recommendations.

We conclude that of the five recommendations in the original report, we determined that four recommendations were implemented, and one was partially implemented. We commend management for implementing our recommendations.

We appreciate the cooperation and assistance provided by the Real Property Section throughout our review process.

Source of Additional Information

Fiscal Impact/Cost Summary

No fiscal impact.

Fiscal Impact