



Broward County

Legislation Details (With Text)

File #:	22-1040	Version:	1	Status:	Agenda Ready
				In control:	County Auditor
On agenda:	8/25/2022	Final action:	8/25/2022		
Title:	MOTION TO ACKNOWLEDGE AND FILE Office of the County Auditor's Follow-up Review of our Audit of Water and Wastewater Services Customer Account Adjustments - Report No. 22-08.				
Sponsors:					
Indexes:					
Code sections:					
Attachments:	1. Exhibit 1 - Office of the County Auditor's Follow-up Review of our Audit of Water and Wastewater Services Customer Account Adjustments – Report No. 22-08				

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 our Audit of Water and Wastewater Services Customer Account Adjustments - Report No. 22-08.

Why Action is Necessary

What Action Accomplishes

Is this Action Goal Related

No

Previous Action Taken

Summary Explanation/Background

We have conducted a Follow-up Review of our Audit of Water and Wastewater Services Customer Account Adjustments (Report No. 20-16). The objective of our review was to determine the implementation status of our previous recommendations.

We conclude that of the 3 recommendations in the original report, 2 recommendations were implemented, and 1 recommendation was partially implemented. The status of each of our

recommendations is presented in this follow-up review.

We appreciate the cooperation and assistance provided by the Water and Wastewater Services Division throughout our review process.

Source of Additional Information

Fiscal Impact/Cost Summary

No fiscal impact.

Fiscal Impact