



Broward County

Legislation Details (With Text)

File #: 22-1613 **Version:** 1

Status: Agenda Ready

In control: County Auditor

On agenda: 10/11/2022 **Final action:** 10/11/2022

Title: MOTION TO ACKNOWLEDGE AND FILE Follow-up Review of "Loans at Work" Emergency Loan Program - Report No. 22-16.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Exhibit 1 - Follow-up Review of "Loans at Work" Emergency Loan Program - Report No. 22-16

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 Follow-up Review of "Loans at Work" Emergency Loan Program - Report No. 22-16.

Why Action is Necessary

[Click here to enter text.](#)

What Action Accomplishes

[Click here to enter text.](#)

Is this Action Goal Related

No

Previous Action Taken

Summary Explanation/Background

We conducted a Follow-up Review of our assessment of "Loans at Work" Emergency Loan Program (Report No. 21-09). The objective of our review was to determine the implementation status of our previous recommendations.

We conclude that of the 13 recommendations in the original report, 11 recommendations were implemented, and two are no longer applicable.

We commend management for implementing our recommendations.

Source of Additional Information

Fiscal Impact/Cost Summary

No fiscal impact.

Fiscal Impact