Broward County



Legislation Details (With Text)

File #: 22-1791 **Version**: 1

Status: Agenda Ready

In control: County Auditor

On agenda: 11/15/2022 Final action: 11/15/2022

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

Driver and Vehicle Information Database Usage by the Environmental and Consumer Protection

Division - Report No. 23-03.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Exhibit 1 - Follow-up Review of our Audit of Driver and Vehicle Information Database Usage by the

Environmental and Consumer Protection Division Audit - Report No. 23-03.

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 Audit of Driver and Vehicle Information Database Usage by the Environmental and Consumer Protection Division - Report No. 23-03.

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 Driver and Vehicle Information Database Usage by the Environmental and Consumer Protection Division Audit (Report No. 21-02).

The objective of our review was to determine the implementation status of our previous recommendations.

File #: 22-1791, Version: 1

We conclude that all three of our previous recommendations were implemented. We commend management for implementing our recommendations.

We appreciate the cooperation and assistance provided by the staff of the Consumer Protection Division throughout our review process.

Source of Additional Information

Fiscal Impact

Fiscal Impact/Cost Summary

No fiscal impact.