



Broward County

Legislation Text

File #: 20-276, Version: 1

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 Follow-up Review of Audit of the Cultural Division - Report No. 20-10.

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 the Audit of the Cultural Division (Report No. 19-09) to determine the implementation status of our previous recommendations.

We conclude that one recommendation was implemented, four were partially implemented, and two were not implemented.

We appreciate the cooperation and assistance provided by the Cultural Division throughout our review process.

Source of Additional Information

Fiscal Impact

Fiscal Impact/Cost Summary

No fiscal impact.