



Broward County

Legislation Text

File #: 20-1917, 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's Follow-up Review of the Medical Claims Audit, Two Years Ended December 31, 2016 - Report No. 20-22.

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 Medical Claims Audit, Two Years Ended December 31, 2016. The objective of our review was to determine the implementation status of our previous recommendations.

We conclude that of the two recommendations made, one was implemented, and one was partially implemented. The status of each of our recommendations is presented in this follow-up report.

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

Source of Additional Information

Fiscal Impact

Fiscal Impact/Cost Summary

No fiscal impact.