**Broward County** 



Legislation Text

File #: 21-1756, Version: 1

# Broward County Commission Regular MeetingDirector's Name:Bob MeltonDepartment:County Auditor

## **Information**

### Requested Action

MOTION TO ACKNOWLEDGE AND FILE Office of the County Auditor's Review of County Administration Implementation of Board Directed Programs - Report No. 21-17.

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 review of County Administration Implementation of Board Directed Programs. The objective of our review was to determine whether directives issued by the Broward County Board of County Commissioners (Board) were implemented by County Administration (Administration) in a timely manner.

We concluded that directives issued by the Board were implemented by Administration but cannot conclude whether the directives were implemented in a timely manner, as the applicable directives did not contain specific timelines. Although we noted no response to directives that appeared to be untimely.

We appreciate the cooperation and assistance provided by Broward County Administration staff throughout our review process.

### Source of Additional Information

### Fiscal Impact

### **Fiscal Impact/Cost Summary**