



Broward County

Legislation Text

File #: 21-1766, Version: 1

Broward County Commission Regular Meeting

Director's Name: Bob Melton

Department: County Auditor

Information

Requested Action

A. MOTION TO ACKNOWLEDGE AND FILE Office of the County Auditor's Follow-Up Review of the Audit of the Children's Services Administration Section of the Community Partnerships Division (Report No. 20-04) Report No. 21-18.

ACTION: (T-10:56 AM) Approved.

VOTE: 9-0.

B. MOTION TO ACKNOWLEDGE AND FILE Office of the County Auditor's Follow-Up Review of the Audit of the Health Care Services Section of the Community Partnerships Division (Report 20-03) Report No. 21-19.

ACTION: (T-10:56 AM) Approved.

VOTE: 9-0.

C. MOTION TO ACKNOWLEDGE AND FILE Office of the County Auditor's Follow-Up Review of the Audit of the Homeless Initiative Partnership Section of the Community Partnerships Division (Report 19-16) Report No. 21-20.

ACTION: (T-10:56 AM) Approved.

VOTE: 9-0.

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 follow-up reviews of the audits of the Children's Services Administration, Health Care Services, and Homeless Initiative Partnership Sections of the Community Partnerships Division. The objective of our reviews was to determine the implementation status of our previous recommendations within each report.

We appreciate the cooperation and assistance provided by the Community Partnerships Division throughout our audit process.

Source of Additional Information

Fiscal Impact

Fiscal Impact/Cost Summary

No fiscal impact.