



Broward County

Legislation Text

File #: 22-1040, 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 our Audit of Water and Wastewater Services Customer Account Adjustments - Report No. 22-08.

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 Water and Wastewater Services Customer Account Adjustments (Report No. 20-16). The objective of our review was to determine the implementation status of our previous recommendations.

We conclude that of the 3 recommendations in the original report, 2 recommendations were implemented, and 1 recommendation was partially implemented. The status of each of our recommendations is presented in this follow-up review.

We appreciate the cooperation and assistance provided by the Water and Wastewater Services Division throughout our review process.

Source of Additional Information

Fiscal Impact

Fiscal Impact/Cost Summary

No fiscal impact.