

list of departmental audits completed from July 2019 to December 2020

Issue Date

1 Sheriff's Special Fund Review Report	8/19/2019
2 AMRW 12/31/2018	8/9/2019
3 Accountability Review- Personnel Department	12/18/2019
4 Review of Internal Controls and Fiscal Activities in the Planning Department	2/13/2020
5 Report on Applying Agreed-Upon Procedures to the District Attorney's Drug forfeiture Trust Fund 72292	4/7/2020
6 Review of District Attorney's Special Fund	7/14/2020
7 Report on Applying Agreed Upon Procedures to the Inmate Welfare Fund	8/11/2020
8 Accountability Review- County Counsel	10/26/2020
9 Trust Fund Monitoring and Internal Controls Review of the Civil Division- Sheriff's office	11/3/2020
10 Report on Applying Agreed-Upon Procedures to the District Attorney's Victim Compensation Fund- June 30, 2017, 2018 and 2019	11/5/2020

In progress- Draft reports reviewed by department and are being routed as a final for signature
Public works change in department head review
HSD change in department head review