

DEPARTMENTS

FISCAL GROUP

Audit of Assessor Cash Controls

HUMAN RESOURCES

Human Resources Cash Controls Audit

LAW AND JUSTICE GROUP

Probation Department Biennial Follow-Up Audit

PUBLIC AND SUPPORT SERVICES GROUP

Facilities Management Cash Controls Audit

Management Letter-Solid Waste Management Division

Solid Waste Management Division – Communication With Those Charged With Governance

SPECIAL DISTRICTS

Bloomington Park and Recreation District – June 30, 2008

Communication With Those Charged With Governance

CSA's

County Service Area 20, Joshua Tree – June 30, 2008

County Service Area 60, Apple Valley Airport – June 30, 2008

County Service Area 64, Spring Valley Lake – June 30, 2008

County Service Area 70, Improvement Zone CG – June 30, 2008

County Service Area 70, Improvement Zone DB-1 – June 30, 2008

County Service Area 70, Improvement Zone P-12 – June 30, 2008

County Service Area 70, Improvement Zone P-14 – June 30, 2008

County Service Area 70, Improvement Zone P-15 – June 30, 2008

County Service Area 70, Improvement Zone P-16 – June 30, 2008

County Service Area 70, Improvement Zone R-44 – June 30, 2008

County Service Area 70, Improvement Zone W-10 – June 30, 2008

Management Letter-CSA 64 Spring Valley Lake

Management Letter-CSA 70 Cedar Glen

Management Letter-CSA 70 R-44

GRANT AUDITS PERFORMED BY EXTERNAL FIRMS

District Attorney Automobile Insurance Fraud Program Grant

District Attorney Organized Automobile Fraud Activity Interdiction Program Grant

District Attorney Spousal Abuser Prosecution Program Grant

District Attorney Worker's Compensation Insurance Fraud Program Grant

Sheriff Marijuana Suppression Program Grant

Sheriff Street Enforcement and Prosecution Project Grant