

DEPARTMENTS

ECONOMIC DEVELOPMENT AGENCY

Community Development and Housing Enterprise Risk Management Audit
Economic Development Agency's Procurement Practices Audit
Redevelopment Agency Enterprise Risk Management Audit
Workforce Development Enterprise Risk Management Audit

HEALTH AND HUMAN SERVICES GROUP

Department of Children and Family Services Enterprise Risk Management Audit
Human Services Administration Enterprise Risk Management Audit
Preschool Services Cash Controls Follow-Up Audit
Public Guardian-Conservator Interest Income Audit

LAW AND JUSTICE

District Attorney Cash Controls Follow-Up Audit
District Attorney Cash Funds Audit

OPERATIONS AND COMMUNITY SERVICES

Land Use Services Advanced Planning Enterprise Risk Management Audit
Land Use Services Current Planning Enterprise Risk Management Audit

SPECIAL DISTRICTS

County Fire Protection District Enterprise Risk Management Audit

The following audit reports performed by external firms are on file at:

**Auditor-Controller/Treasurer/Tax Collector
Internal Audits Section
222 West Hospitality Lane, 4th Floor
San Bernardino, CA 92415-0018
For a copy call 909-386-8821
Or you may view them at the
County of San Bernardino
Auditor-Controller/Treasurer/Tax Collector
Website <http://www.sbcounty.gov/atc>
Select Online Documents and
Audit Reports for Quarter Ending December 31, 2011**

AUDITS PERFORMED BY EXTERNAL FIRMS

FISCAL GROUP

Treasurer's Statement of Assets – June 30, 2011

AUDITS PERFORMED BY EXTERNAL FIRMS

GRANTS

CAL-ID

District Attorney Automobile Insurance Fraud Program Grant
District Attorney Organized Automobile Fraud Activity Interdiction Program Grant
District Attorney Unserved Underserved Victim Advocacy and Outreach Program Grant
District Attorney Vertical Prosecution Program Grant
District Attorney Victim Witness Assistance Program Grant
District Attorney Workers' Compensation Insurance Fraud Program Grant
Sheriff's Anti-Drug Abuse Enforcement Team Program Grant
Sheriff's Anti-Drug Abuse Enforcement Team Recovery Act Program Grant
Sheriff's California Multi-Jurisdictional Methamphetamine Enforcement Team Grant
Sheriff's Coverdell Forensic Science Improvement Program Grant
Sheriff's Project Safe Neighborhood Program Grant
Sheriff's Regional Anti-Gang Intelligence LED Policing Recovery Act Program Grant

SPECIAL DISTRICTS

Big Bear Valley Park & Recreation District
Bloomington Park & Recreation District
County Fire Protection District
County Service Area 17 – Apple Valley
County Service Area 18 – Cedar Pines
County Service Area 20 – Joshua Tree
County Service Area 29 – Lucerne Valley
County Service Area 30 – Red Mountain
County Service Area 40 – Elephant Mountain
County Service Area 42 – Oro Grande
County Service Area 53 – Big Bear/Fawnskin
County Service Area 54 – Crest Forest
County Service Area 56 – Wrightwood and Zone F-1 Pinon Hills
County Service Area 59 – Deer Lodge
County Service Area 60 – Apple Valley Airport
County Service Area 63 – Yucaipa and Oak Glen
County Service Area 68 – Valley of the Moon
County Service Area 69 – Lake Arrowhead
County Service Area 70 – Countywide
County Service Area 70 – Zone CG – Cedar Glen
County Service Area 70 – Zone D-1 – Arrowhead Dam
County Service Area 70 – Zone DB-1- Bloomington Detention Basin & Landscape
County Service Area 70 – Zone DB-2- Big Bear
County Service Area 70 – EV-1 – Citrus Plaza
County Service Area 70 – Zone F – Morongo Valley
County Service Area 70 – Zone G – Wrightwood
County Service Area 70 – GH – Glen Helen

SPECIAL DISTRICTS – Continued

County Service Area 70 – Zone HL – Havasu Lake
County Service Area 70 – Zone J
County Service Area 70 – Zone M – Wonder Valley
County Service Area 70 – Zone OS-1 – North Etiwanda Fontana Open
County Service Area 70 – Zone P-6 – El Mirage Park
County Service Area 70 – Zone P-8 – Fontana Park
County Service Area 70 – Zone P-10 – Mentone
County Service Area 70 – Zone P-12 – Montclair Grand Ave
County Service Area 70 – Zone P-13 – El Rancho Verde
County Service Area 70 – Zone P-14
County Service Area 70 – Zone P-15 – Fontana
County Service Area 70 – Zone P-16
County Service Area 70 – Zone R-2 – Twin Peaks
County Service Area 70 – Zone R-3 – Erwin Lake
County Service Area 70 – Zone R-4 – Cedar Glen
County Service Area 70 – Zone R-5 – Sugarloaf
County Service Area 70 – Zone R-7 – Lake Arrowhead
County Service Area 70 – Zone R-8 – Riverside Terrace
County Service Area 70 – Zone R-9 – Rim Forest
County Service Area 70 – Zone R-11 – Running Springs/Preston
County Service Area 70 – Zone R-12 – Baldwin Lake
County Service Area 70 – Zone R-13 – Arrowhead North Shore
County Service Area 70 – Zone R-15 – Landers
County Service Area 70 – Zone R-16 – Running Springs
County Service Area 70 – Zone R-19 – Copper Mountain
County Service Area 70 – Zone R-20 – Flamingo Heights
County Service Area 70 – Zone R-21 – Mountain View
County Service Area 70 – Zone R-22 – Twin Peaks
County Service Area 70 – Zone R-23 – Mile High Park
County Service Area 70 – Zone R-25 – Lucerne Valley
County Service Area 70 – Zone R-26 – Yucca Mesa
County Service Area 70 – Zone R-29 – Yucca Mesa
County Service Area 70 – Zone R-30 – Verdemont
County Service Area 70 – Zone R-31 – Lytle Creek
County Service Area 70 – Zone R-33 – Big Bear City
County Service Area 70 – Zone R-34 – Big Bear
County Service Area 70 – Zone R-35 – Cedar Glen
County Service Area 70 – Zone R-36 – Pan Springs
County Service Area 70 – Zone R-37 – Chino (Road)
County Service Area 70 – Zone R-39 – Highland Estates (Phelan)
County Service Area 70 – Zone R-40 – Upper North Bay Lake Arrowhead
County Service Area 70 – Zone R-41 – Oak Hills
County Service Area 70 – Zone R-42 – Windy Pass
County Service Area 70 – Zone R-44 – Saw Pit Canyon
County Service Area 70 – Zone R-45 – Erwin Lake South

SPECIAL DISTRICTS – Continued

County Service Area 70 – Zone S-3
County Service Area 70 – Zone S-7 Lenwood Sewer Improvements Project
County Service Area SL-1 – Street Lighting
County Service Area 70 – Zone SL-2 – Chino
County Service Area 70 – Zone SL-3 – Mentone
County Service Area 70 – Zone SL-4 – Bloomington
County Service Area 70 – Zone SL-5 – Muscoy
County Service Area 70 – Zone SP-2 – High Country
County Service Area 70 – Zone TV-2 – Morongo Valley
County Service Area 70 – Zone TV-4 – Wonder Valley
County Service Area 70 – Zone TV-5 – Mesa Translator
County Service Area 70 – Zone W – Hinkley
County Service Area 70 – Zone W-1
County Service Area 70 – Zone W-3 – Hacienda Heights
County Service Area 70 – Zone W-4 – Pioneer Town
County Service Area 73 – Arrowbear Lake
County Service Area 79 – Green Valley Lake
County Service Area 82 – Searles Valley

JPA'S AND OTHERS

Arrowhead Regional Medical Center
Authority for the Handicapped of San Bernardino County
First 5 San Bernardino Children and Families Commission
San Bernardino County Flood Control
Inland Empire Public Facilities Corporation
Redevelopment Agency of the County of San Bernardino
San Bernardino County Financing Authority
San Bernardino County Public Safety Authority