

**QUARTERLY SUMMARY OF REPORTS
ISSUED BY THE INTERNAL AUDITS SECTION
QUARTER ENDING SEPTEMBER 30, 2013**

Group	Department/Agency	Program Process or Area	Period	Scope
Administration	Risk Management	Claims Compliance	7/1/08 - 6/30/12	Claims Compliance Audit
Administration	Risk Management	Claims Compliance	7/1/11 - 6/30/12	Claims Compliance Follow-up
Economic Development Agency	Workforce Development	Single Audit	7/1/10 - 6/30/11	Corrective Action Follow-up
Human Services	Child Support Services	Single Audit	7/1/10 - 6/30/11	Corrective Action Follow-up
Law and Justice	Sheriff	Single Audit	7/1/10 - 6/30/11	Corrective Action Follow-up
Operations and Community Services	Facilities Management	Cash Controls	7/1/12 - 1/31/13	Cash Controls Follow-up
Operations and Community Services	Library	Cash Controls	7/1/12 - 5/30/13	Cash Controls Follow-up
Operations and Community Services	Museum	Sensitive Equipment Compliance	1/1/11 - 7/22/13	Sensitive Equipment Compliance Audit

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