



county of ventura

Human Services Agency

Ted Myers
Director

June 26, 2004

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VENTURA COUNTY SUPERIOR COURT

JUL 1 2004

OFFICE OF THE
PRESIDING JUDGE

Honorable Bruce A. Clark
Presiding Judge
Superior Court of California, Ventura County
Ventura County Hall of Justice
800 South Victoria Avenue
Ventura, CA 93009

Dear Honorable Judge Bruce A. Clark:

This letter, in duplicate, is in response to your letter dated April 28, 2004, regarding Grand Jury report entitled, Anatomy of an Audit. A response is required within 90 days of issuance of the Grand Jury report. We will provide an appropriate response to each finding and recommendation.

Finding F-01 through F-09. We concur with the findings.

We are required to respond to Recommendations R-01 and R-03. We are not required to respond to Recommendation R-02

R-01. HSA will implement by June 30, 2004, the necessary corrective action as recommended by the Audit Division.

R-03. HSA has implemented cross training in many of our Fiscal areas to cover key personnel changes. We will continue to evaluate key Fiscal areas requiring contingency planning should personnel changes occur.

If you have any questions or should you require further assistance, please contact Barry Zimmerman, Director of Administration, at 652-7525.

Sincerely,

Ted Myers, Agency Director

CC Barry Zimmerman

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