



OFFICE OF THE AUDITOR-CONTROLLER

INTERNAL AUDIT DIVISION

THE YEAR IN REVIEW

Fiscal Year 2016-17

I am pleased to present "The Year in Review" to highlight important accomplishments of the Internal Audit Division for the fiscal year ended June 30, 2017. This report reflects information within our Report on Prior Year Performance provided to the Board of Supervisors on October 10, 2017.

Jeffery S. Burgh
Auditor-Controller

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- Issued 13 audit reports containing 37 recommendations to strengthen internal controls over areas including cash handling, credit card expenditures, private vehicle mileage reimbursements, and utility billing and collections management.
Obtained a 97% agreement rate with departments to implement recommended corrective actions.
Identified \$21,204 in cost savings/avoidance or revenue enhancement opportunities.
Handled 177 new issues identified through the Employee Fraud Hotline, which was the highest reporting volume since inception of the Hotline in 2001.
Continued the Control Self-Assessment Program by providing feedback on 11 department self-assessments of internal controls and launching 4 engagements to validate the internal controls reported.
Compiled the Schedule of Expenditures of Federal Awards for the County's FY 2015-16 Single Audit, and performed follow-up procedures on the 2 Single Audit findings and 2 Management Letter observations.
Reviewed 15 audits of Federal award subrecipients for compliance with audit reporting standards.
Monitored the audits of approximately 90 special districts and joint powers authorities.

For further details about these and other audit-related matters, please contact us as noted above or visit our website http://www.ventura.org/auditor-controller.

These accomplishments were made possible by our outstanding team of Internal Auditors:

- Carlo Aldeguer Jennifer Pedreira
Andrew Huey Shannon Perreyclear
Kameron McKinney Hortensia Robles

