



OFFICE OF THE AUDITOR-CONTROLLER

INTERNAL AUDIT DIVISION

THE YEAR IN REVIEW

Fiscal Year 2023-24

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, 2024. This report reflects information within our Report on Prior Year Performance provided to the Board of Supervisors on September 10, 2024.

Jeffery S. Burgh
Auditor-Controller

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- Issued 14 audit reports containing 35 recommendations to strengthen areas including contract compliance, employee eligibility for certification pay, and installment payment plans for defaulted property taxes.
• Obtained a 100% agreement rate with departments to implement recommended corrective actions.
• Identified \$80,178 in cost savings/avoidance or revenue enhancement opportunities.
• Handled 59 new issues identified through the Employee Fraud Hotline.
• Continued the Control Self-Assessment Program by providing feedback on the one department self-assessment completed during FY 2023-24 and validating the internal controls reported by one department.
• Compiled the Schedule of Expenditures of Federal Awards for the County's FY 2022-23 Single Audit.
• Reviewed 15 audits of Federal award subrecipients for compliance with audit reporting standards.
• Monitored the audits of approximately 100 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 https://www.ventura.org/auditor-controllers-office.

These accomplishments were made possible by our outstanding team of Internal Auditors, which, as of June 30, 2024, included:

- Carlo Aldeguer Jennifer Pedreira
Ruben Alvarez Shannon Perreyclear
Oz Aral Dave Waters

