



County of Ventura
COUNTY EXECUTIVE OFFICE
MEMORANDUM

DATE: August 30, 2004

TO: Thomas W. Womack, Chief Deputy Executive Officer

FROM: Jim Becker, CEO Management Analyst

SUBJECT: Response to 2003-04 Ventura County Grand Jury Report No. 01 entitled
"Anatomy of An Audit" on behalf of the Board of Supervisors

R-01: HSA should continue to employ and maintain corrective actions that were recommended by the Audit Division.

Response: Concur. The CEO should verify completion of the corrective actions and the Audit Division of the Auditor-Controller's Office should conduct a follow-up audit six months from the June 30, 2004 date that HSA reported to have implemented the corrective actions.

R-02: Audit Division and HSA should develop more effective contingency plans to cover key personnel changes.

Response: Concur. Contingency plans developed by HSA and the Auditor-Controller's Office to cover key personnel changes would contribute toward expediting audit completions; however other departmental operational factors, such as staffing resources and audit and workload priorities, may extend the time required to complete particular audits.