



OFFICE OF THE AUDITOR-CONTROLLER

INTERNAL AUDIT DIVISION

THE YEAR IN REVIEW

Fiscal Year 2017-18

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, 2018. This report reflects information within our Report on Prior Year Performance provided to the Board of Supervisors on September 11, 2018.

Jeffery S. Burgh
Auditor-Controller

CONTACT THE INTERNAL AUDIT DIVISION

Jeffery S. Burgh 805-654-3151
Auditor-Controller Jeff.Burgh@ventura.org

Barbara Ann Beatty 805-654-3113
Audit Chief Barbara.Beatty@ventura.org

Joanne Van Hoosear 805-654-3114
Manager Joanne.Van_Hoosear@ventura.org

Employee Fraud Hotline 805-644-6019
Fraud.Hotline@ventura.org

- Issued 9 audit reports containing 5 recommendations to strengthen areas including cash handling, property tax installment plans, and employee performance reviews.
• Obtained a 100% agreement rate with departments to implement recommended corrective actions.
• Identified \$132,152 in cost savings/avoidance or revenue enhancement opportunities.
• Handled 138 new issues identified through the Employee Fraud Hotline.
• Continued the Control Self-Assessment Program by providing feedback on 6 department self-assessments of internal controls and validating the internal controls reported by 2 departments.
• Compiled the Schedule of Expenditures of Federal Awards for the County's FY 2016-17 Single Audit, and performed follow-up procedures on the 3 Single Audit findings and 1 Management Letter observation.
• Reviewed 20 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, which, as of June 30, 2018, included:

- Carlo Aldeguer Kameron McKinney
Andrew Huey Jennifer Pedreira
Kamil Manuel Shannon Perreyclear

