



OFFICE OF THE AUDITOR-CONTROLLER

INTERNAL AUDIT DIVISION

THE YEAR IN REVIEW

Fiscal Year 2018-19

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, 2019. This report reflects information within our *Report on Prior Year Performance* provided to the Board of Supervisors on September 10, 2019.

Jeffery S. Burgh
Auditor-Controller

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- Issued **10 audit reports** containing **79 recommendations** to strengthen areas including physician contracts, internal controls over financial budgets, projections, and reporting, outside bank accounts, and disaster recovery plans for information systems.
- Obtained a **100% agreement** rate with departments to implement recommended corrective actions.
- Identified **\$2,459 in cost savings**/avoidance or revenue enhancement opportunities.
- Handled **133 new issues** identified through the **Employee Fraud Hotline**.
- Continued the **Control Self-Assessment Program** by reviewing the final department self-assessment of internal controls for the current program cycle.
- Compiled the **Schedule of Expenditures of Federal Awards** for the County's FY 2017-18 Single Audit, and performed follow-up procedures on the five Single Audit findings and one Management Letter observation.
- Reviewed **10 audits of Federal award subrecipients** for compliance with audit reporting standards.
- Monitored the audits of **97 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, 2019, included:

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

compliance
Internal Audit
independent
risk
add value
effective
improve
efficient
assurance
objective