



OFFICE OF THE AUDITOR-CONTROLLER

INTERNAL AUDIT DIVISION

THE YEAR IN REVIEW

Fiscal Year 2019-20

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, 2020. This report reflects information within our Report on Prior Year Performance provided to the Board of Supervisors on September 1, 2020.

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 12 audit reports containing 72 recommendations to strengthen areas including administration and oversight of contracts with external service providers, outside bank accounts, internal service funds, and cash collections.
Obtained a 100% agreement rate with departments to implement recommended corrective actions.
Identified \$60,677 in cost savings/avoidance or revenue enhancement opportunities.
Handled 67 new issues identified through the Employee Fraud Hotline.
Passed an external quality assurance review with the highest possible rating.
Assisted departments with COVID-19-related tasks.
Continued the Control Self-Assessment Program by completing the final two engagements to validate the internal controls reported by two departments for the current program cycle.
Compiled the Schedule of Expenditures of Federal Awards for the County's FY 2018-19 Single Audit and performed follow-up procedures on the Single Audit findings.
Reviewed 16 audits of Federal award subrecipients for compliance with audit reporting standards.
Monitored the audits of 96 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, 2020, included:

- Carlo Aldeguer Andrew Huey
Johanna Garcia Jennifer Pedreira
Shannon Perreyclear

