



OFFICE OF THE AUDITOR-CONTROLLER

INTERNAL AUDIT DIVISION

THE YEAR IN REVIEW

Fiscal Year 2020-21

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, 2021. This report reflects information within our Report on Prior Year Performance provided to the Board of Supervisors on September 14, 2021.

Jeffery S. Burgh
Auditor-Controller

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- Issued 11 audit reports containing 54 recommendations to strengthen areas including contract and policy compliance, documentation for claimed costs, and fiscal controls.
• Obtained a 100% agreement rate with departments to implement recommended corrective actions.
• Identified \$1,011,667 in cost savings/avoidance or revenue enhancement opportunities.
• Handled 63 new issues identified through the Employee Fraud Hotline.
• Assisted departments with COVID-19-related tasks.
• Revised the Control Self-Assessment Program materials for re-launch in calendar year 2020 and provided feedback on all 16 department self-assessments completed during FY 2020-21.
• Compiled the Schedule of Expenditures of Federal Awards for the County's FY 2019-20 Single Audit and performed follow-up procedures on the Single Audit findings.
• Reviewed 20 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, 2021, included:

- Carlo Aldeguer Johanna Garcia
Ruben Alvarez Jennifer Pedreira
Claire Burdick Shannon Perreyclear

