



OFFICE OF THE AUDITOR-CONTROLLER

INTERNAL AUDIT DIVISION

THE YEAR IN REVIEW

Fiscal Year 2021-22

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, 2022. This report reflects information within our Report on Prior Year Performance provided to the Board of Supervisors on September 13, 2022.

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

Claire Burdick 805-654-3114
Audit Manager Claire.Burdick@ventura.org

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

- Issued 9 audit reports containing 39 recommendations to strengthen areas including internal controls over financial projections and reporting, property development and maintenance practices, and cash handling.
Obtained a 100% agreement rate with departments to implement recommended corrective actions.
Identified \$1,505 in cost savings/avoidance or revenue enhancement opportunities.
Handled 96 new issues identified through the Employee Fraud Hotline.
Assisted departments with COVID-19-related tasks.
Continued the Control Self-Assessment Program by providing feedback on 10 department self-assessments completed during FY 2021-22 and validating the internal controls reported by one department.
Compiled the Schedule of Expenditures of Federal Awards for the County's FY 2020-21 Single Audit.
Reviewed 41 audits of Federal award subrecipients for compliance with audit reporting standards.
Monitored the audits of 95 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 https://www.ventura.org/auditor-controllers-office.

These accomplishments were made possible by our outstanding team of Internal Auditors, which, as of June 30, 2022, included:

- Carlo Aldeguer, Johanna Garcia, Ruben Alvarez, Jennifer Pedreira, Maria Arndt, Shannon Perreyclear

