



OFFICE OF THE AUDITOR-CONTROLLER

INTERNAL AUDIT DIVISION

THE YEAR IN REVIEW

Fiscal Year 2022-23

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, 2023. This report reflects information within our Report on Prior Year Performance provided to the Board of Supervisors on September 12, 2023.

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 13 audit reports containing 87 recommendations to strengthen areas including human resources policies and complaint investigation procedures, collection of fees, and oversight of pesticide use reporting.
Obtained a 92% agreement rate with departments to implement recommended corrective actions.
Identified \$439,876 in cost savings/avoidance or revenue enhancement opportunities.
Handled 80 new issues identified through the Employee Fraud Hotline.
Completed participation in reciprocal peer reviews of other local government audit organizations to share best practices and minimize costs for our next peer review in 2024.
Continued the Control Self-Assessment Program by providing feedback on all 6 department self-assessments completed during FY 2022-23 and validating the internal controls reported by 2 departments.
Compiled the Schedule of Expenditures of Federal Awards for the County's FY 2021-22 Single Audit.
Reviewed 20 audits of Federal award subrecipients for compliance with audit reporting standards.
Monitored the audits of over 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 https://www.ventura.org/auditor-controllers-office.

These accomplishments were made possible by our outstanding team of Internal Auditors, which, as of June 30, 2023, included:

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

