



INTERNAL AUDIT DIVISION

THE YEAR IN REVIEW

Fiscal Year 2024-25

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, 2025. This report reflects information within our *Report on Prior Year Performance* provided to the Board of Supervisors on August 12, 2025.

Jeffery S. Burgh
Auditor-Controller

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- Issued **17 audit reports** containing **38 recommendations** to strengthen areas including human resources practices and administration of various County revenue sources.
- Obtained **87% agreement** with departments to implement recommended corrective actions.
- Identified **\$11,135 in cost savings**/avoidance or revenue enhancement opportunities.
- Handled **98 new issues** identified through the Employee Fraud Hotline.
- Passed an external quality assurance review with the **highest possible rating**.
- Implemented The Institute of Internal Auditors’ new Global Internal Audit Standards.
- Wrapped up the 2020 Control Self-Assessment Program by providing feedback on the final nine department self-assessments completed during FY 2024-25, validating the internal controls reported by one department, and issuing the 2020 program summary report.
- Monitored the audits of approximately 100 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.venturacounty.gov/auditor-controllers-office>.

These accomplishments were made possible by our outstanding team of Internal Auditors, which, as of June 30, 2025, included:

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|--------------------|---------------------|
| Carlo Aldeguer | Nicholis Deem |
| Ruben Alvarez | Shannon Perreyclear |
| Oz Aral | Christina Sibley |
| Ronald Coulter III | Dave Waters |

