



OFFICE OF THE AUDITOR-CONTROLLER

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

CONTACT THE INTERNAL AUDIT DIVISION

Jeffery S. Burgh 805-654-3151
Auditor-Controller Jeff.Burgh@venturacounty.gov

Barbara Ann Beatty 805-654-3113
Audit Chief Barbara.Beatty@venturacounty.gov

Claire Burdick 805-654-3114
Audit Manager Claire.Burdick@venturacounty.gov

Employee Fraud Hotline 805-644-6019
Fraud.Hotline@venturacounty.gov

- 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:

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

compliance
Internal Audit
risk
independent
add value
effective
improve
efficient
assurance
objective