

PALM BEACH COUNTY

BOARD of COUNTY COMMISSIONERS

AGENDA ITEM SUMMARY

Meeting Date: 8/25/2020

Consent Regular
 Public Hearing

Department:

Submitted By: County Internal Auditor's Office

I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to receive and file:

- A. Audit reports reviewed by the Audit Committee at its June 17, 2020 meeting as follows:
 - 1. 2020-01 Planning, Zoning & Building - *Building Division - Permitting Section*
 - 2. 2020-02 Planning, Zoning & Building - *Zoning Division*
 - 3. 2020-03 Public Safety - *Justice Services Division*
- B. Audit recommendation status follow-up report as of May 15, 2020.

Summary: County Code Section 2-463(e)(3) requires the County Internal Auditor to submit copies of final audit reports to the Board of County Commissioners and the Internal Audit Committee. County Code Section 2-463(f) requires the County Internal Auditor to submit copies of audit recommendation status reports to the Board of County Commissioners and the Internal Audit Committee. At its meeting on June 17, 2020, the Internal Audit Committee reviewed the attached audit reports and the Audit Recommendation Status Follow-up Report as of May 15, 2020. We are submitting these reports to the Board of County Commissioners as required by the County Code. Countywide (DB)

Background and Justification: At its June 17, 2020, meeting the Internal Audit Committee reviewed audit reports 2020-01, 2020-02, and 2020-03, and the Audit Recommendation Status Follow-up Report as of May 15, 2020.

Attachments:

- 1. 2020-01 Planning, Zoning & Building - *Building Divisions Permitting Section*
- 2. 2020-02 Planning, Zoning & Building - *Zoning Division*
- 3. 2020-03 Public Safety - *Justice Services Division*
- 4. Audit recommendation status follow-up report as of May 15, 2020.

Recommended by:

Joseph F. Bergeron
County Internal Auditor

19 June 2020
Date

Recommended by:

K. Balce
County Administrator

6/30/2020
Date

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2020	2021	2022	2023	2024
Capital Expenditures					
Operating Costs					
External Revenues					
Program Income (County)					
In-Kind Match (County)					
NET FISCAL IMPACT	None				
# ADDITIONAL FTE					
POSITIONS (Cumulative)					

Is Item Included In Current Budget? Yes _____ No _____
 Does this item include the use of federal funds? Yes _____ No _____
 Budget Account No.: Fund _____ Agency _____ Org. _____ Object _____
 Program Number _____ Revenue Source _____

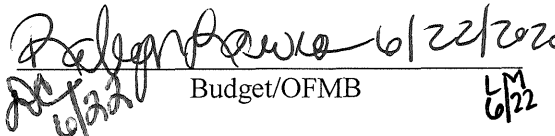
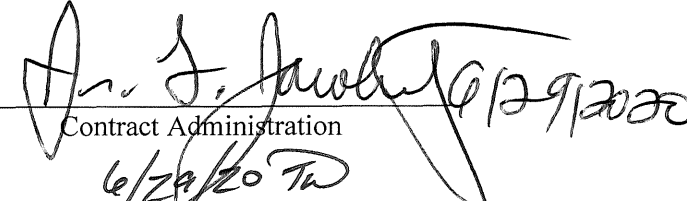
B. Recommended Sources of Funds/Summary of Fiscal Impact:

No fiscal impact


A. Department Fiscal Review:

III. REVIEW COMMENTS:

A. OFMB Fiscal and/or Contract Administration Comments:

 Budget/OFMB 6/22/20	 Contract Administration 6/29/20 TW
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B. Legal Sufficiency:


 for Dave Behar 6/29/2020
 Assistant County Attorney

C. Other Department Review:

 Department Director

This summary is not to be used as a basis for payment.