



Brevard County Board of County Commissioners

2725 Judge Fran Jamieson
Way
Viera, FL 32940

Legislation Text

File #: 6869, **Version:** 1

Subject:

Acceptance and Approval of Internal Audit Reports

Fiscal Impact:

There is no fiscal impact associated with this request.

Dept/Office:

County Manager

Requested Action:

It is requested that the Board of County Commissioners acknowledge and approve the Internal Auditors' Reports.

Summary Explanation and Background:

The Internal Auditors completed the following Audit Reports:

- Internal Audit of the Contract for The Emergency Operations Center (EOC)
- Financial Condition Review of Utility Services
- Follow-up Testing
 - Pre-Trial and Misdemeanor Probation Services - Contract Compliance (all items closed)

These reports were reviewed by the Internal Audit Committee on May 22, 2024.

Clerk to the Board Instructions:

Maintain necessary documents for records retention.