

Brevard County Board of County Commissioners

2725 Judge Fran Jamieson Way Viera, FL 32940

Legislation Text

File #: 6624, 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:

- Report:
 - o Environmentally Endangered Lands Financial Condition Review
- Follow-up Reports:
 - Public Records Request (status: closed)
 - Pre-Trial and Misdemeanor Probation Services Contract Compliance (status: 4 items closed/4 items remaining in testing period)

These reports were reviewed by the Internal Audit Committee on February 21, 2024.

Clerk to the Board Instructions: