

**July 25, 2023
BAC Meeting
Res. No. BAC 23-13**

MOTION: Boddye

SECOND: Bailey

RE: RECOMMEND THAT THE BOARD OF COUNTY SUPERVISORS ACCEPT THE FOLLOWING INTERNAL AUDIT REPORTS: ASSESSMENTS OF ORACLE HCM IMPLEMENTATION, AND AMERICAN RESCUE PLAN ACT SUBRECIPIENT MONITORING

ACTION: APPROVED

WHEREAS, performance standard – 2440, Disseminating Results, of the *International Standards for the Professional Practice of Internal Auditing*, issued by the Institute of Internal Auditors (IIA) requires audit organizations to communicate the results of engagements to the appropriate parties, including those who can ensure that the results are given due consideration; and

WHEREAS, an internal audit report has been submitted to the Board Audit Committee of the Board of County Supervisors regarding: Assessments of Oracle HCM Implementation, and American Rescue Plan Act Subrecipient Monitoring; and

WHEREAS, the reports were discussed by the Board Audit Committee on July 25, 2023; and

WHEREAS, the Board Audit Committee has determined that it should recommend to the Board of County Supervisors that the work on the reports is now complete, and the reports should be accepted as final by the Board of County Supervisors;

NOW, THEREFORE, BE IT RESOLVED that the Board Audit Committee of the Board of County Supervisors does hereby recommend that the Board of County Supervisors accept the Internal Audit Report on: Assessments of Oracle HCM Implementation, and American Rescue Plan Act Subrecipient as final.

Votes:

Ayes: Wheeler, Angry, Bailey, Boddye

Nays: None

Absent from Vote: None

Absent from Meeting: None

For information

County Attorney

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Renee M. Brown

Clerk to the Board Audit Committee