

MOTION: Lawson

December 5, 2017

SECOND: Anderson

BAC Meeting

Res. No. BAC 18-21

**RE: RECOMMEND THAT THE BOARD OF COUNTY SUPERVISORS
ACCEPT INTERNAL AUDIT REPORT – BUCKHALL
VOLUNTEER FIRE DEPARTMENT: FIREFIGHTER I AND II
CERTIFICATION COURSE COMPLIANCE AUDIT**

ACTION:

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 for Buckhall Volunteer Fire Department: Firefighter I and II Certification Course Compliance Audit; and

WHEREAS, the report was discussed by the Board Audit Committee on December 5, 2017; and

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

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: Buckhall Volunteer Fire Department: Firefighter I and II Certification Course Compliance Audit as final.

Votes:

Ayes: Anderson, Jenkins, Lawson

Nays: none

Absent from Vote: none

Absent from Meeting: Stewart, Caddigan

For information

County Attorney

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 12/5/2017
Clerk to the Board Audit Committee

