

October 5, 2021  
BAC Meeting  
Res. No. BAC 21-21

**MOTION:** Angry

**SECOND:** Boddye

**RE: RECOMMEND THAT THE BOARD OF COUNTY SUPERVISORS ACCEPT THE FOLLOWING INTERNAL AUDIT REPORT(S): CARES ACT MONITORING**

**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 regarding CARES Act Monitoring; and

**WHEREAS**, the report was discussed by the Board Audit Committee on October 5, 2021; and

**WHEREAS**, the Board Audit Committee has determined that it should recommend to the Board of County Supervisors that the work on the report is now complete and the report 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 Reports on: CARES Act Monitoring, as final.

**Votes:**

**Ayes: Wheeler, Angry, Boddye, Bailey**

**Nays: none**

**Absent from Vote: none**

**Abstain from Vote: none**

**Absent from Meeting: none**

**For information:**

County Attorney

**ATTEST:**

*Vicky Silor*

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Clerk to the Board Audit Committee