

MOTION: CADDIGAN

SECOND: ANDERSON

RE: AUTHORIZE RSM (COUNTY INTERNAL AUDITOR) TO COMPLETE AN INTERNAL AUDIT OF THE PRINCE WILLIAM COUNTY (PWC) PROFFERS AND ESCROWS ACCOUNTS

ACTION: APPROVED

WHEREAS, the Prince William Board of County Supervisors (BOCS) recognizes the need to review and analyze discrepancies found among Proffers accounts as identified by the county’s external auditors, Cherry Bekaert; and

WHEREAS, the Prince William Board of County Supervisors (BOCS) recognizes the need to review and analyze discrepancies found among Escrow accounts as identified by the county’s external auditors, Cherry Bekaert; and

WHEREAS, the Prince William County Board Audit Committee recommends that an internal audit of the PWC Proffers and Escrows accounts would be helpful in preparation for the FY2017 external audit; and

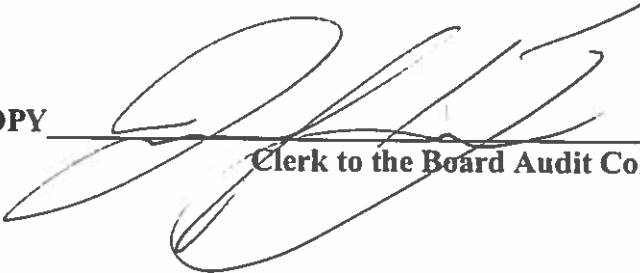
NOW, THEREFORE BE IT RESOLVED that the Prince William County Board Audit Committee does hereby authorize RSM (County Internal Auditor) to complete an internal audit of the Prince William County Proffers and Escrows accounts.

VOTES:

Ayes: Caddigan, Jenkins, Anderson
Nays: None
Absent from Vote: Stewart
Absent from Meeting: Stewart

For Information:
County Attorney

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Clerk to the Board Audit Committee