



Legislation Details

File #: 23-0403 **Version:** 1 **Name:** On and Off-boarding Audit Report
Type: Report **Status:** Filed
File created: 6/14/2023 **In control:** Auditor
On agenda: 7/18/2023 **Final action:** 9/19/2023
Title: REPORT

Department: Office of the County Auditor

Request: Refer to Audit Committee

Report Title: On and Off-boarding

Report Period: Fiscal Year 2021

Summary: This audit was designed to assess the effectiveness of the related internal controls currently in place over the Employee On and Off-boarding process

Sponsors:

Indexes: MARY MODELSKI, County Auditor

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
9/19/2023	1	FPD Board of Commissioners	receive and filed	Pass
9/19/2023	1	Audit Committee	recommend for receiving and filing	Pass
7/18/2023	1	FPD Board of Commissioners	refer	Pass