



Agenda Date: 2/27/2007
Agenda Placement: 6Q

NAPA COUNTY BOARD OF SUPERVISORS Board Agenda Letter

TO: Board of Supervisors
FROM: Pamela Kindig - Auditor-Controller
Auditor - Controller
REPORT BY: Stephen Owen, Accountant-Auditor II, 253-4589
SUBJECT: Status of management recommendations made in audit report for the District Attorney's Office for the fiscal year ended June 30, 2005.

RECOMMENDATION

Auditor-Controller requests the Board accept, and instruct the Clerk of the Board to file, a letter reporting on the status of management recommendations made in the audit report for the County of Napa District Attorney's Office for the Fiscal Year ended June 30, 2005.

EXECUTIVE SUMMARY

The Internal Audit Section of the Napa County Auditor-Controller's Office has followed up on the status of management recommendations made in the audit report for the County of Napa District Attorney's Office for the fiscal year ended June 30, 2005. The audit report was submitted and approved by the Board of Supervisors on August 15, 2006.

FISCAL IMPACT

Is there a Fiscal Impact? No

ENVIRONMENTAL IMPACT

There is no Environmental Impact for this item.

BACKGROUND AND DISCUSSION

District Attorney's Office Audit Report

Staff followed up on the status of management recommendations made in the departmental audit report of the District Attorney of Napa County approximately three (3) months after approval of the report by the Board of Supervisors. The audit report included two (2) management recommendations. One of the recommendations is in progress, one recommendation has been implemented.

SUPPORTING DOCUMENTS

A . District Attorney Follow-Up

CEO Recommendation: Approve

Reviewed By: Maiko Klieman