



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

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 our letter of July 11, 2001 pertaining to the Napa County Airport and derived from the 2001 R. A. Bridgeford, Inc. Audit

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 our letter of July 11, 2001 pertaining to the Napa County Airport and derived from the 2001 R. A. Bridgeford, Inc. audit.

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 our letter of July 11, 2001 which pertain to the R. A. Bridgeford Inc. Audit Report dated July 11, 2001 but which were not material, did not require disclosure in the 2001 audit report and were the responsibility of Napa County Airport.

FISCAL IMPACT

Is there a Fiscal Impact? No

ENVIRONMENTAL IMPACT

There is no Environmental Impact for this item.

BACKGROUND AND DISCUSSION

Napa County Airport Concessionaire R. A. Bridgeford Inc.

Staff followed up on the status of management recommendations made in our letter of July 11, 2001 which pertain to the Napa County Airport at the same time as performing an audit of Napa County Airport Concessionaire R. A. Bridgeford Inc. The letter included three (3) management recommendations. Two of the recommendations have been implemented, one recommendation has not been implemented.

SUPPORTING DOCUMENTS

A . Bridgeford Supplemental Letter

CEO Recommendation: Approve

Reviewed By: Maiko Klieman