

MOTION: Anderson

**September 18, 2018
BAC Meeting**

SECOND: Jenkins

Res. No. BAC 18-50

**RE: RECOMMEND THAT THE BOARD OF COUNTY SUPERVISORS
ACCEPT THE FOLLOWING INTERNAL AUDIT REPORTS:
PRINCE WILLIAM – MANASSAS REGIONAL ADULT
DETENTION CENTER INTERNAL AUDIT REPORT;
PROCUREMENT CARD CYCLE AUDIT REPORT; AND
TIMEKEEPING CYCLE AUDIT REPORT**

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, internal audit reports have been submitted to the Board Audit Committee of the Board of County Supervisors regarding the Prince William – Manassas Regional Adult Detention Center Internal Audit Report; the Procurement Card Cycle Audit Report; and the Timekeeping Cycle Audit Report; and

WHEREAS, the reports were discussed by the Board Audit Committee on September 18, 2018; and

WHEREAS, the Board Audit Committee has determined that it should recommend to the Board of County Supervisors that the work on the Prince William – Manassas Regional Adult Detention Center Internal Audit Report; the Procurement Card Cycle Audit Report; and the Timekeeping Cycle Audit Report is now complete and the reports 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 Prince William – Manassas Regional Adult Detention Center Internal Audit Report; the Procurement Card Cycle Audit Report; and the Timekeeping Cycle Audit Report as final.

Votes:

Ayes: Jenkins, Anderson, and Nohe

Nays: none

Absent from Vote: none

Absent from Meeting: Stewart, Caddigan

For information

County Attorney

Michelle R. Atwood

ATTEST

Clerk to the Board Audit Committee