



# Audit Recommendations Status Report as of March 31, 2017





# LCPA Audit Recommendations Status Report As of March 31, 2017



To: The Honorable Linda Doggett, Lee County Clerk of the Circuit Court & Comptroller

From: Tim Parks, Chief Internal Audit Officer/Inspector General  
Internal Audit/Inspector General Department

Date: April 10, 2017

Re: Lee County Port Authority (LCPA)  
Audit Recommendations Status Report as of 3/31/17

Dear Ms. Doggett,

The Internal Audit/Inspector General Department (IA/IG) has completed its *LCPA Audit Recommendations Status Report as of 3/31/2017*, which reflects the implementation status of outstanding audit report recommendations for the Lee County Port Authority as of March 31, 2017. The report fulfills the IA/IG Department's accountability for reporting on issues through their resolution.

This audit activity conforms to the Institute of Internal Auditor's (IIA) *International Standards for the Professional Practice of Internal Auditing (Red Book)* and the Association of Inspectors General (AIG) *Principles and Standards for Offices of Inspector General*.

There was no follow-up on recommendation status procedure conducted during the first quarter of 2017. All outstanding recommendations were closed as of December 31, 2016.

Should you have any questions, please do not hesitate to contact me.

Sincerely,

A handwritten signature in black ink that reads "Tim Parks". The signature is written in a cursive style.

Tim Parks, Chief Internal Audit Officer/Inspector General  
Internal Audit/Inspector General Department  
TJP/GK