



Internal Audit Report

Audit Recommendations
Status Report
as of September 30, 2019



Date: October 7, 2019



LCCC Audit Recommendations Status Report As of September 30, 2019



To: The Honorable Linda Doggett, Lee County Clerk of the Circuit Court & Comptroller
From: Tim Parks, Chief Internal Audit Officer/Inspector General Inspector General Department
Date: October 7, 2019
Re: Lee County Clerk of the Circuit Court & Comptroller (LCCC)
Audit Recommendations Status Report as of 9/30/2019

Dear Ms. Doggett,

The Inspector General Department has completed its *LCCC Audit Recommendations Status Report as of 9/30/2019*, which reflects the implementation status of outstanding audit report recommendations for the Lee County Clerk of the Circuit Court & Comptroller. The report fulfills the 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*.

The follow-up on recommendation status was conducted during the third quarter of 2019. We reviewed the status of the audit recommendations with the department personnel responsible for implementing the audit recommendations.

The follow-up report contains information regarding each outstanding recommendation, including recommendation status, management actions taken, and Internal Audit follow up notes.

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

Sincerely,

A handwritten signature in blue ink that reads "Tim Parks".

Tim Parks, CIA, CIG, CIGI
Chief Internal Audit Officer/Inspector General
Inspector General Department



Lee County Clerk of Circuit Court & Comptroller
Audit Recommendation Status Report
As of September 30, 2019



There are no pending recommendations for LCCC as of September 30, 2019.