



LCCC Audit Recommendations Status Report

As of March 31, 2021

Inspector General Department



LeeClerk.ORG
LINDA DOGGETT : CLERK OF COURT

Tim Parks, Chief Internal Audit Officer/Inspector General



Lee County Clerk of Court
Audit Recommendations Status Report
As of March 31, 2021



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

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

Date: April 7, 2021

Re: Lee County Clerk of Court & Comptroller (LCCC)
Audit Recommendations Status Report as of 3/31/2021

Dear Ms. Doggett,

The Inspector General Department has completed its *LCCC Audit Recommendations Status Report as of March 31, 2021*, which reflects the implementation status of outstanding audit report recommendations for the Lee County Clerk of 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 first quarter of 2021. We reviewed the status of the audit recommendations with the department personnel responsible for implementing the audit recommendations.

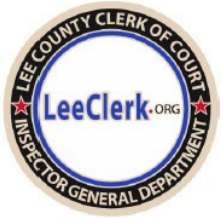
The follow-up report contains information regarding each outstanding recommendation, including recommendation status, management action taken, and Internal Audit follow up notes.

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, CGI
Chief Internal Audit Officer/Inspector General
Inspector General Department
TJP/GK



Lee County Clerk of Court
Audit Recommendation Status Report
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There are no pending recommendations for LCCC as of March 31, 2021.