

Agenda Item #: 300-1

PALM BEACH COUNTY
BOARD of COUNTY COMMISSIONERS
AGENDA ITEM SUMMARY

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Meeting Date: 2/1/2022 [X] Consent [] Regular
[] Public Hearing

Department:
Submitted By: County Internal Auditor's Office

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I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to receive and file:

- A. Audit reports reviewed by the Audit Committee at its December 8, 2021 meeting as follows:
 - 1. 2022-01 Information Systems Services Department, Network Services Division – *Management of the County's Firewall Security*
 - 2. 2022-02 Planning, Zoning & Building – *Building Division Inspection Section*
- B. Audit recommendation status follow-up report as of November 15, 2021.

Summary: County Code Section 2-463(e)(3) requires the County Internal Auditor to submit copies of final audit reports to the Board of County Commissioners and the Internal Audit Committee. County Code Section 2-463(f) requires the County Internal Auditor to submit copies of audit recommendation status reports to the Board of County Commissioners and the Internal Audit Committee. At its meeting on December 8, 2021, the Internal Audit Committee reviewed the attached audit reports and the Audit Recommendation Status Follow-up Report as of November 15, 2021. We are submitting these reports to the Board of County Commissioners as required by the County Code. Countywide (HF)

Background and Justification: At its December 8, 2021, meeting the Internal Audit Committee reviewed audit reports 2022-01 and 2022-02; and the Audit Recommendation Status Follow-up Report as of November 15, 2021.

Attachments:

- 1. 2022-01 Information Systems Services Department, Network Services Division – *Management of the County's Firewall Security*
- 2. 2022-02 Planning, Zoning & Building – *Building Division Inspection Section*
- 3. Audit recommendation status follow-up report as of November 15, 2021

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Recommended by: Joseph F. Bergeson 14 Dec 2021
County Internal Auditor Date

Recommended by: VP Baker 1/7/22
County Administrator Date

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2022	2023	2024	2025	2026
Capital Expenditures					
Operating Costs					
External Revenues					
Program Income (County)					
In-Kind Match (County)					
NET FISCAL IMPACT	None				
# ADDITIONAL FTE					
POSITIONS (Cumulative)					

Is Item Included In Current Budget? Yes _____ No _____
 Does this item include the use of federal funds? Yes _____ No _____
 Budget Account No.: Fund _____ Agency _____ Org. _____ Object _____
 Program Number _____ Revenue Source _____

B. Recommended Sources of Funds/Summary of Fiscal Impact:

No fiscal impact

A. Department Fiscal Review:

III. REVIEW COMMENTS:

A. OFMB Fiscal and/or Contract Administration Comments:

Lisa Mante 12/16/21
for review
revised
12/16/21
 Budget/OFMB *12/16/21*

J. S. Jacobson 1/13/22
 Contract Administration
 1-13-22 *JW*

B. Legal Sufficiency:

[Signature] 1/4/22
 Assistant County Attorney

C. Other Department Review:

 Department Director