



Office of County Internal Audit

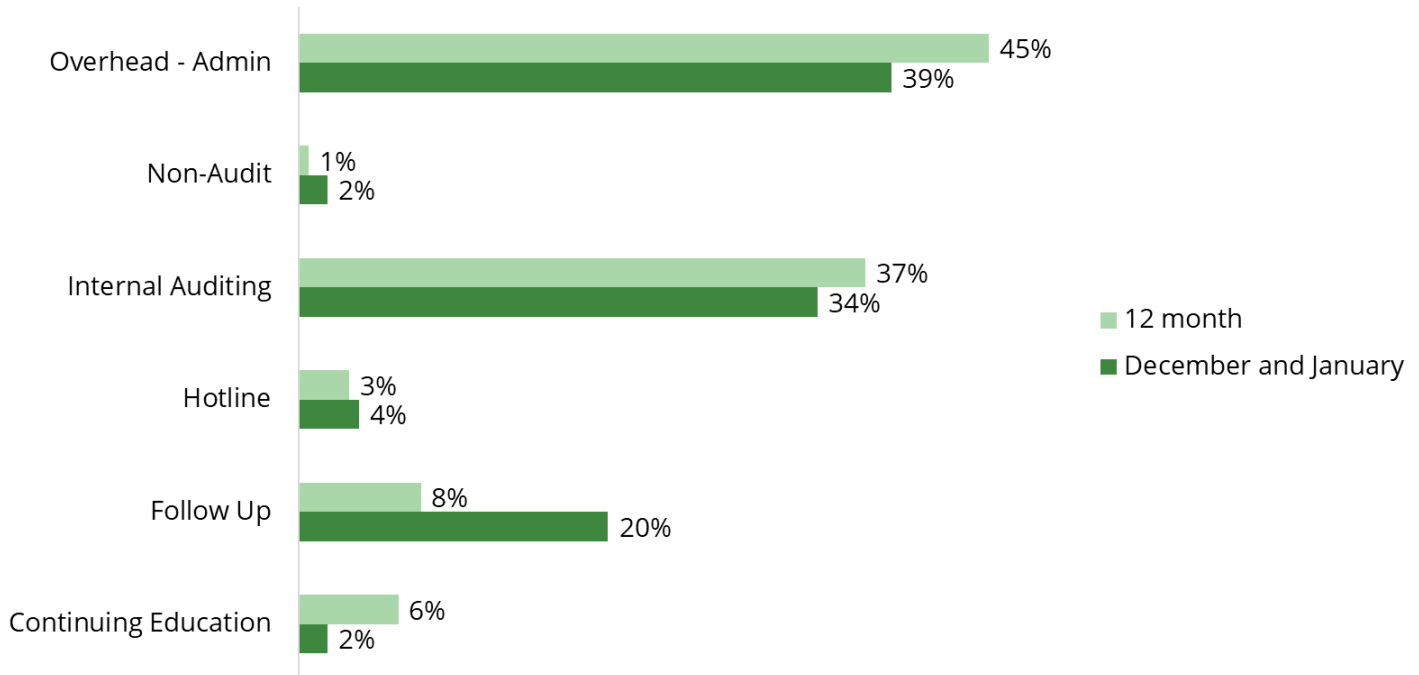
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INTERNAL AUDIT STATUS REPORT December 2025 and January 2026

Highlights for the period include:



Time management leave not included

Audit work:

- County Approach to Houselessness – Fieldwork phase

Follow-up work:

- None

Administrative:

- County meetings and miscellaneous

Continuing Professional Education:

- Web-based:
 - Why every fraud is a control failure
 - New risks
 - Third party risk
 - Automated control testing

Audit committee:

- Audit committee meeting and support

Hotline:

- Administration

- Two open tips.
 - One referred to Human Resources
 - One not investigated