



## Office of County Internal Audit

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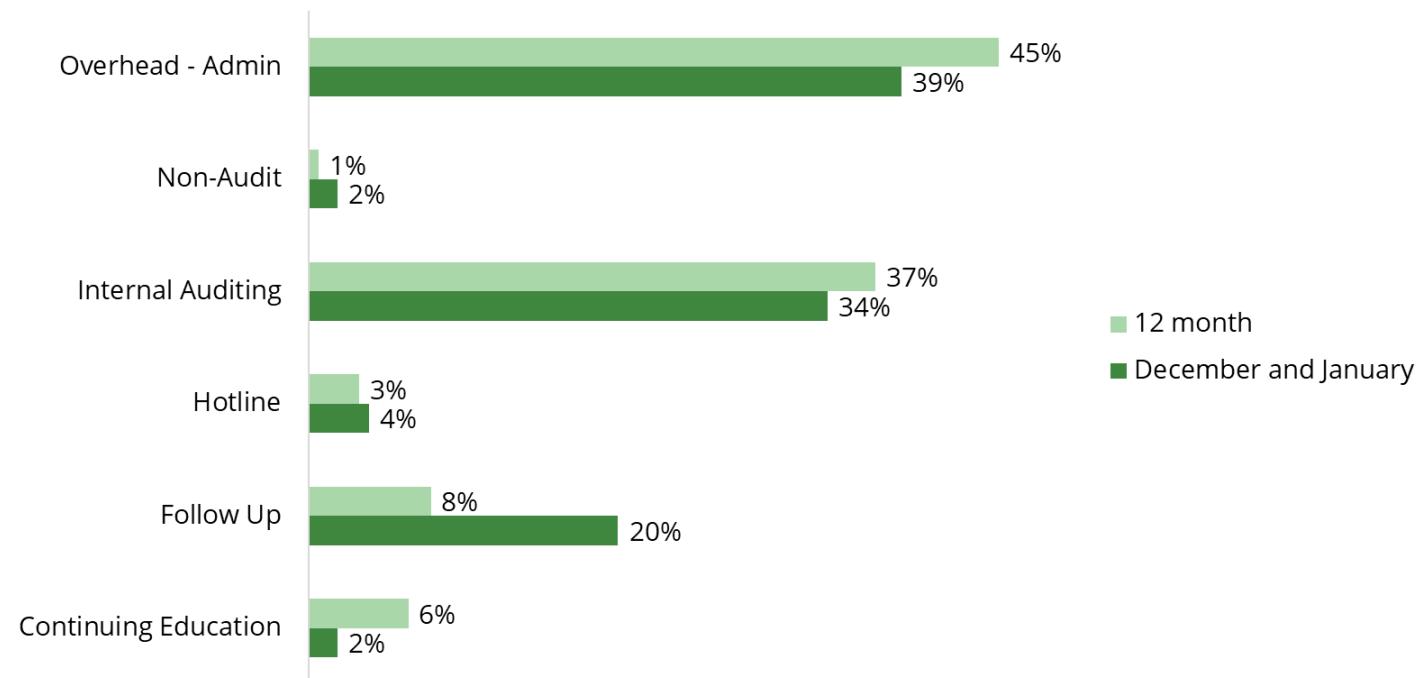
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## INTERNAL AUDIT STATUS REPORT

### 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