

The Office of County Internal Audit

Global Follow-Up and Annual Report



AUDIT COMMITTEE | February 13, 2026

2025 Global Report – Statistics (four-year lookback)



37 – Reports issued



210 – Recommendations made



129 – Resolved



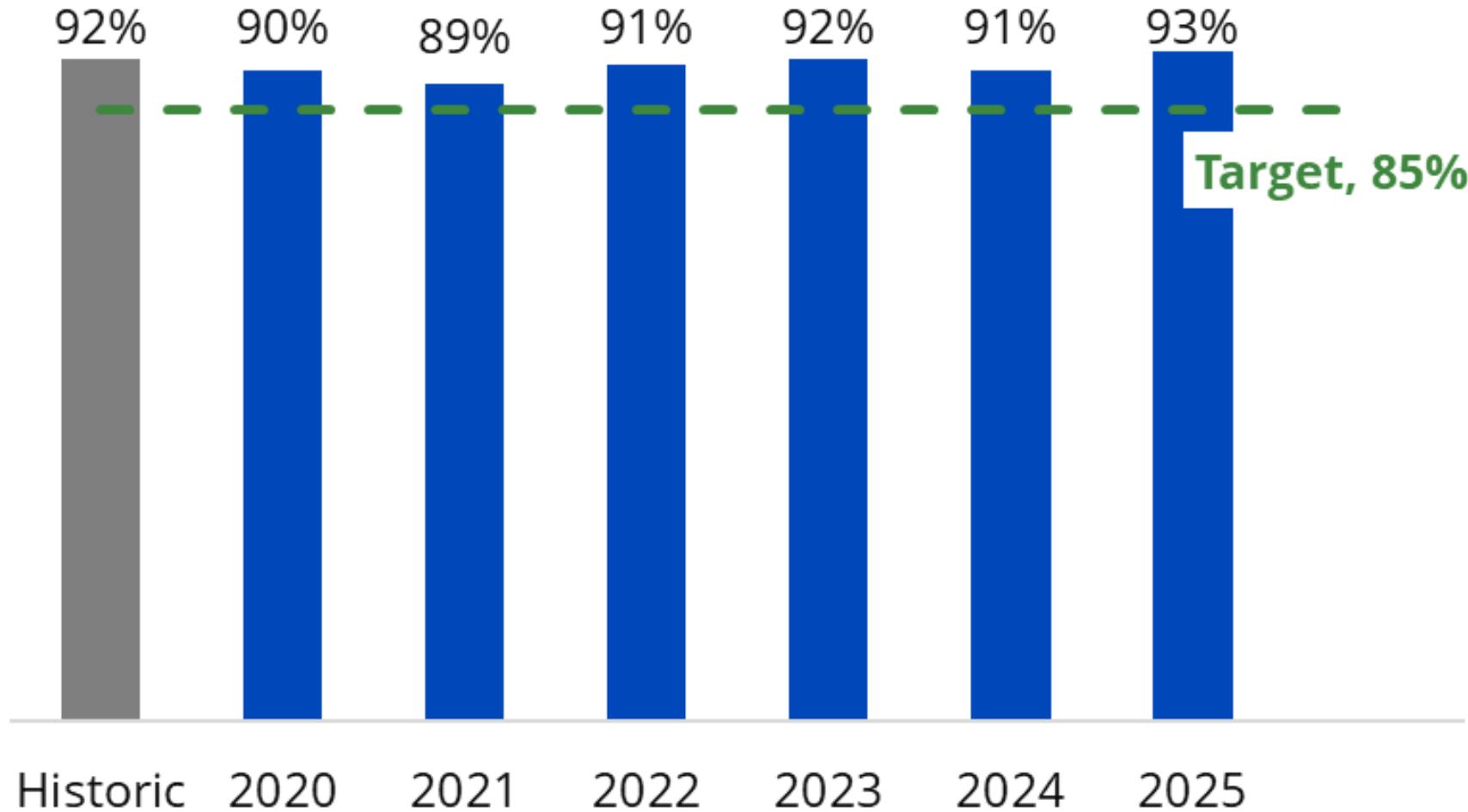
77 – remain unresolved



66% - 4-year resolution rate



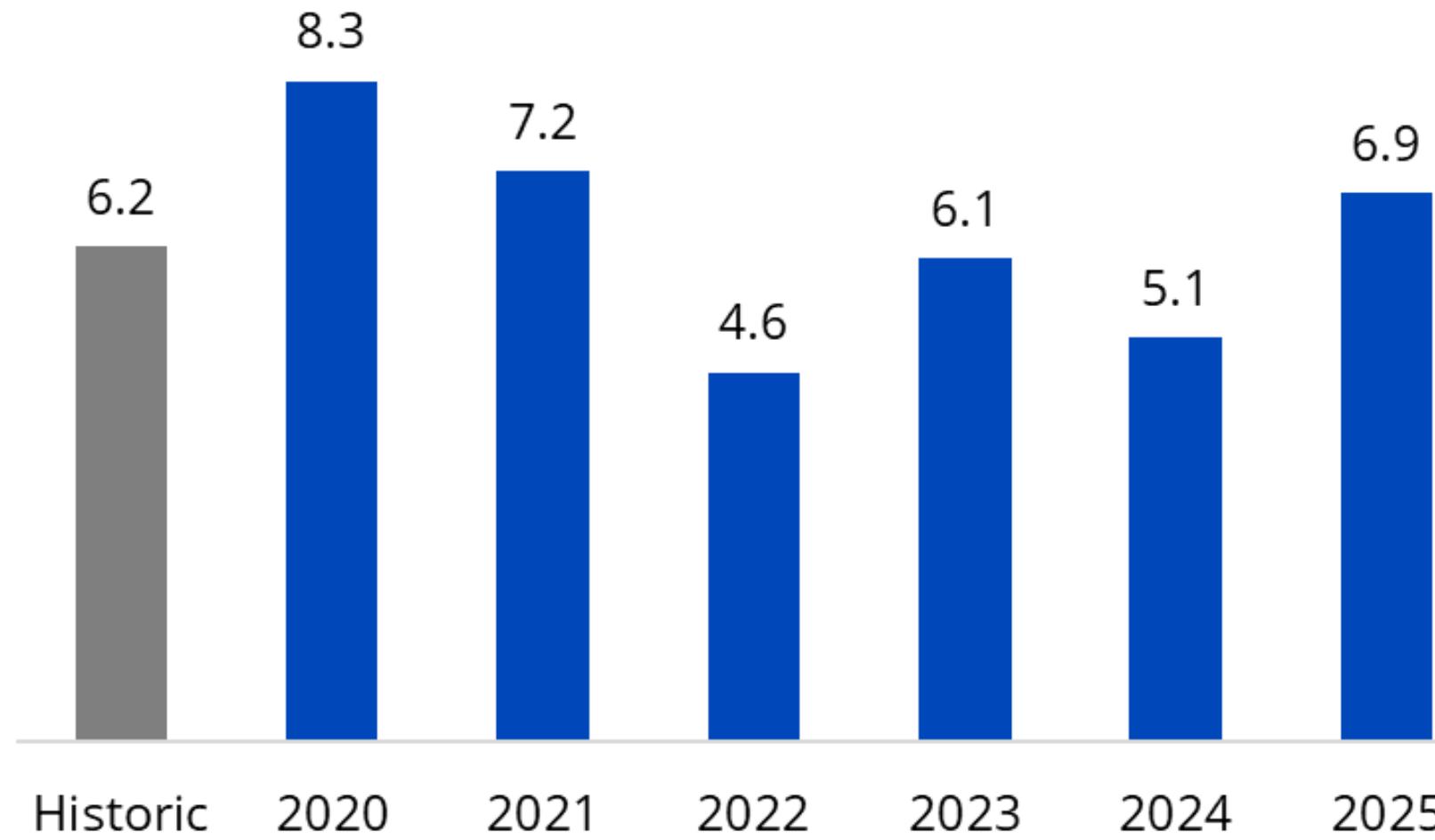
Reader Satisfaction



Reader satisfaction exceeded target and historic trend



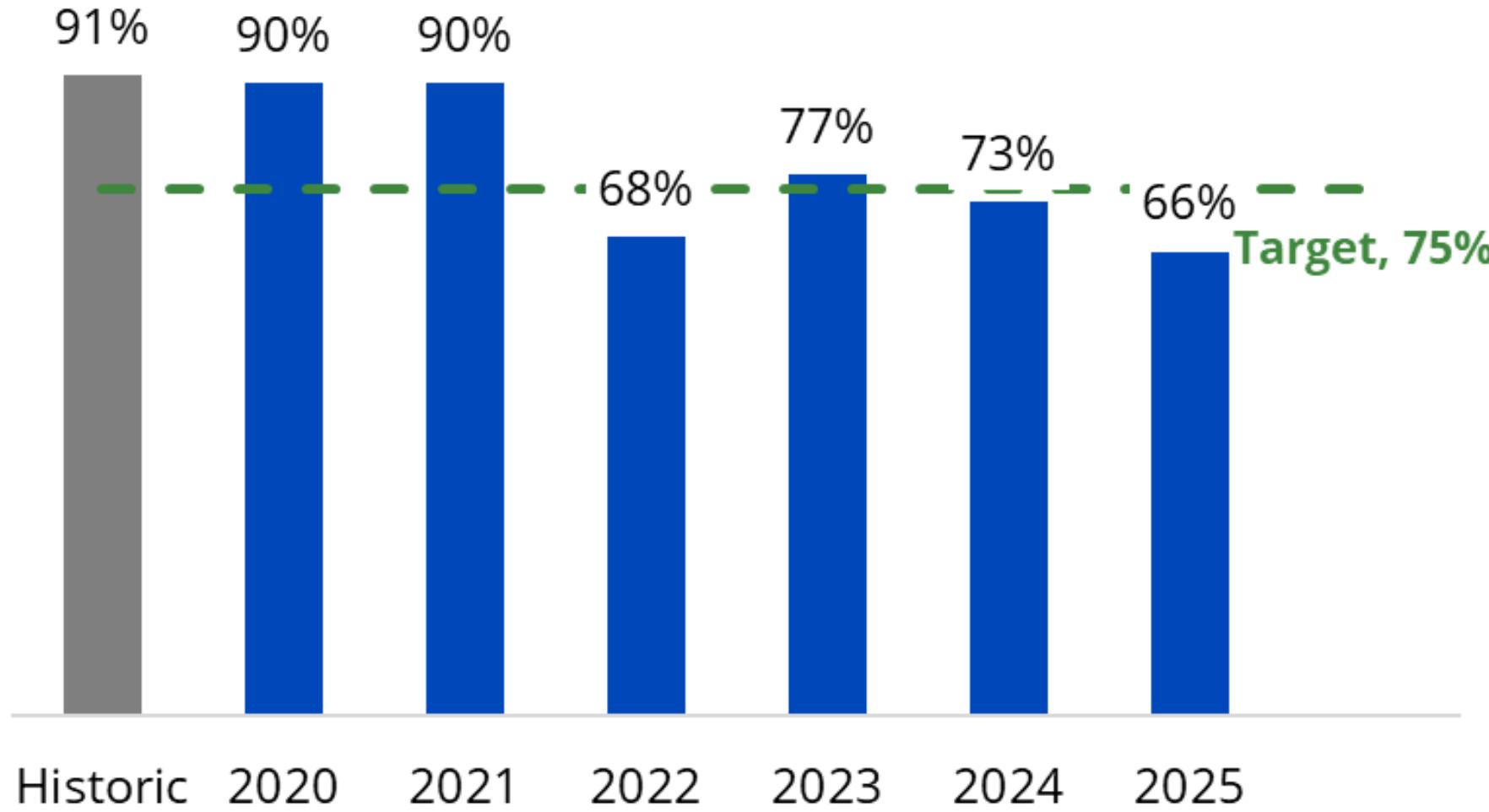
Audit Duration (months)



Audit duration exceeded historic average



Four Year Resolution Rate



Resolution
rate at or
below target
since 2022



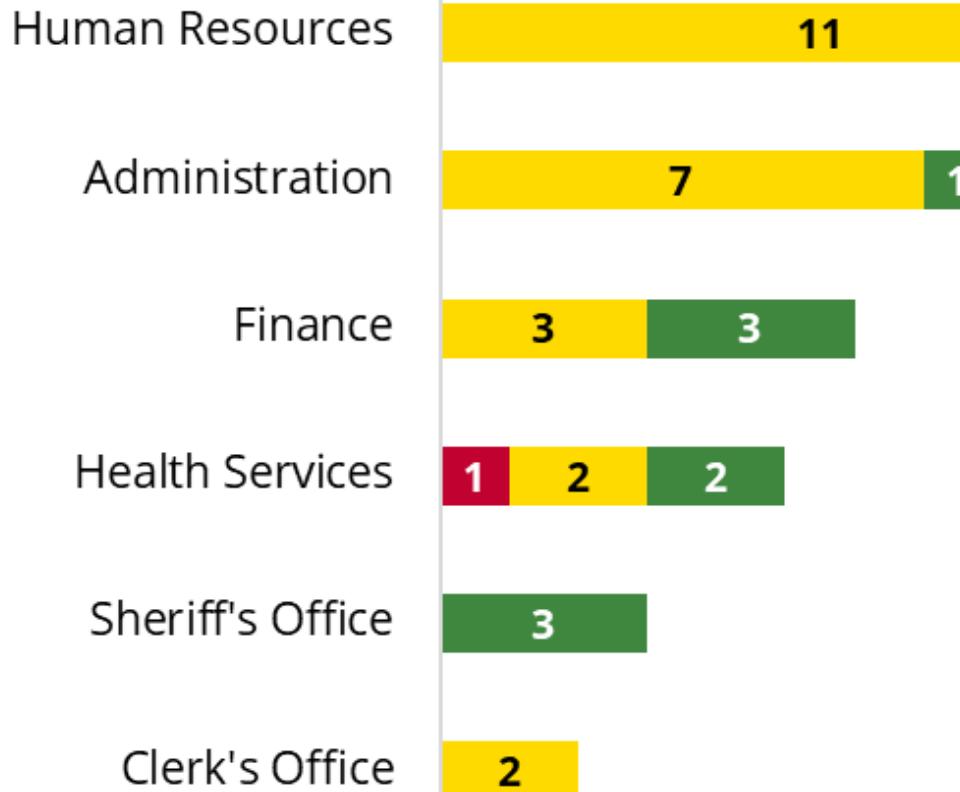
Older Recommendations

The resolution rate does not include in-process recommendations from five older audits.

- [Human Resources Cash Handling \(2019\)](#)—1 In Process
- [Cellular Costs \(2020\)](#)—3
- [Purchasing Cards \(2021\)](#)—2
- [Clerk's Office Transition \(2021\)](#)—2
- [Munis Purchasing \(2021\)](#)—1



2025 Global Report – Progress on In Process Recs



Human Resources did not resolve any of the 11 In Process Recommendations

Sheriff's Office resolved all of 3 In Process Recommendations

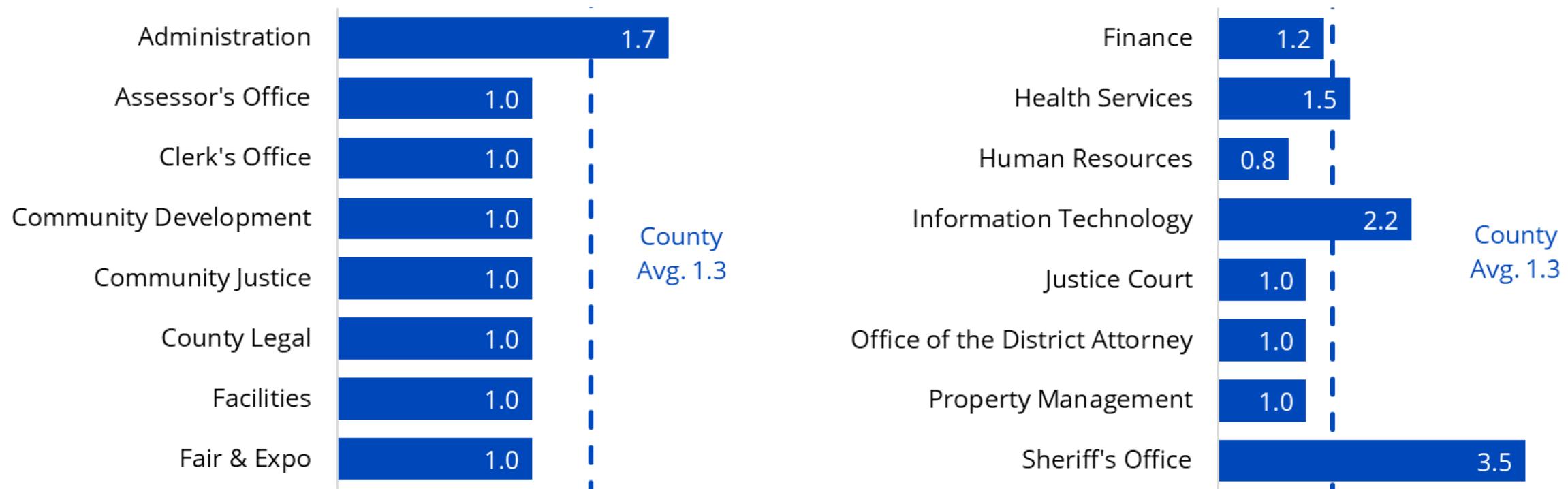
Note: does not include recommendations issued in 2024 or 2025



■ Accept Risk ■ In Process ■ Resolved

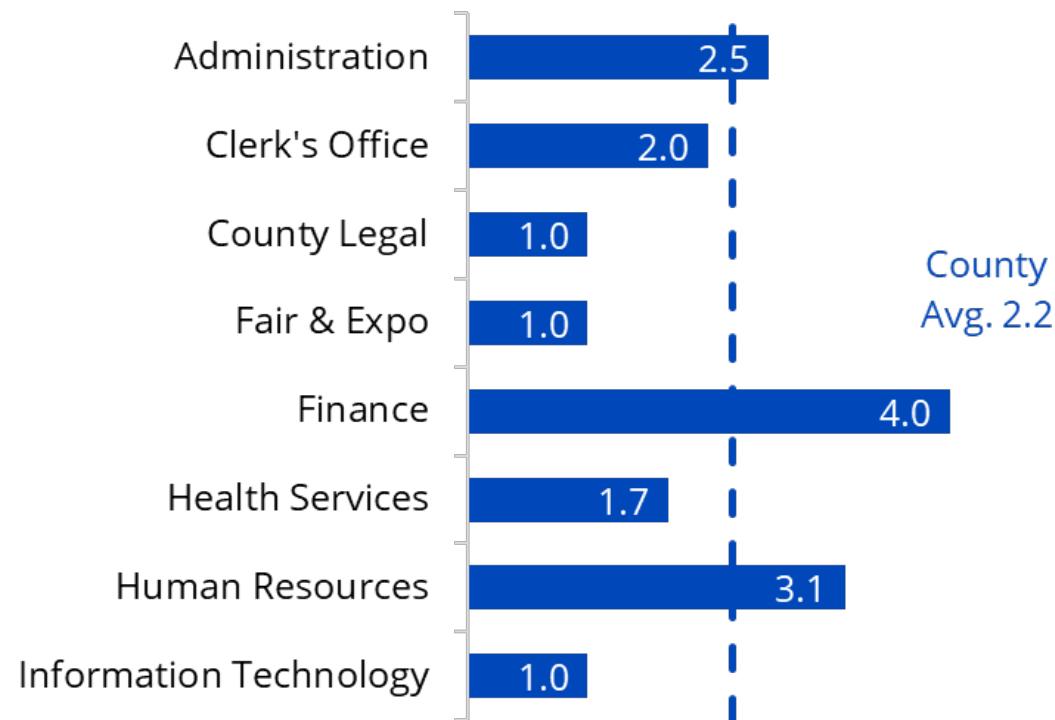
Recommendation Duration

Average time to resolution (years)



Recommendation Duration (cont.)

Average age of In Process (years)



Other Data Included in the Report

Office of Internal Audit Data

- Adherence to work schedule
- Department and Office coverage
- Office staffing ratio

Recommendation Status



Questions?

Thank you

