

SUWANNEE RIVER WATER MANAGEMENT DISTRICT

MEMORANDUM

TO: Governing Board

FROM: Pam Shaw, Chief, Office of Finance

THRU: Steve Minnis, Deputy Executive Director, Business and Community Services

DATE: July 31, 2020

RE: Inspector General Audit Report #20-02 from Law, Redd, Crona & Munroe, P.A.

RECOMMENDATION

Accept the Inspector General Audit Report #20-02 from Law, Redd, Crona & Munroe, P.A.

BACKGROUND

Pursuant to section 20.055(6)(h), Florida Statutes, the Inspector General shall monitor the implementation of corrective actions taken by the District, toward recommendations made by the Auditor General in any report. The Inspector General's written response is due no later than six months after the Auditor General's report is published.

The Inspector General's follow-up audit disclosed that the District management has corrected the findings and recommendations in the Auditor General Report No. 2020-106 dated January 2020.

The Inspector General Audit Report #20-02 was presented to the Audit Committee at its July 14, 2020 meeting. The Audit Committee recommended the report to be accepted by the Governing Board.

PS/tm
Attachment