

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: August 18, 2020
RE: Annual Report of District Inspector General Activities for the Fiscal Year 2019-2020

RECOMMENDATION

Approve Audit Committee recommendation regarding the acceptance of the Annual Report of the District Inspector General Activities for the Fiscal Year 2019 – 2020 from Law, Redd, Crona & Munroe, P.A.

BACKGROUND

Pursuant to Section 20.055(8), Florida Statutes, and Section 6 of District contract 12/13-040, Law, Redd, Crona & Munroe, P.A., prepared the attached Annual Report of District Inspector General Activities for Fiscal Year ending September 30, 2020, dated July 27, 2020.

The report is a summary of activities completed by the Inspector General including three audit reports:

- Report No. 20-01, Follow-up Report on District Corrective Actions Regarding Prior Internal Audit Findings
- Report No. 20-02, Follow-up on District Corrective Actions Regarding Auditor General Report No. 2020-106
- Report No. 20-03, Internal Audit of Motor Vehicle Usage and Maintenance and Tangible Personal Property

PS/tm
Attachment