



County of Fresno

Hall of Records, Rm. 301
2281 Tulare Street
Fresno, California
93721-2198

Legislation Text

File #: 21-0843, **Version:** 1

DATE: October 5, 2021

TO: Board of Supervisors

SUBMITTED BY: Oscar J. Garcia, CPA, Auditor-Controller/Treasurer-Tax Collector

SUBJECT: Fresno County Audit Committee Minutes from January 15, 2021 and May 14, 2021 meetings

RECOMMENDED ACTION(S):

Receive and file the Fresno County Audit Committee Minutes from January 15, 2021 and May 14, 2021 meetings.

There is no fiscal impact associated with the recommended action. The Minutes from the January 15, 2021 and May 14, 2021 Committee meetings are provided for your Board's review in compliance with the Fresno County Audit Committee Bylaws Article VI Section 1(f). This item is countywide.

ALTERNATIVE ACTION(S):

There is no viable alternative as the Audit Committee Minutes (Minutes) are submitted in compliance with Fresno County Audit Committee (Committee) Bylaws Article VI Section 1(f).

FISCAL IMPACT:

There is no fiscal impact associated with this action.

DISCUSSION:

The Minutes from the January 15, 2021 and May 14, 2021 Committee meetings are provided for your Board's review in compliance with Committee Bylaws Article VI Section 1(f). The Committee has been established as an advisory committee to the Board. One of the general authorities of the Committee, as stated in Committee Bylaws Article VI Section 1(f), is "To provide a summary of Committee activities and significant audit results to the Board through the distribution of the quarterly meeting material."

OTHER REVIEWING AGENCIES:

The Minutes from January 15, 2021 meeting were approved by the Committee at its May 14, 2021 meeting. The Minutes from the May 14, 2021 meeting were approved by the Committee at its August 13, 2021 meeting.

ATTACHMENTS INCLUDED AND/OR ON FILE:

Audit Committee Minutes - January 15, 2021 Meeting
Audit Committee Minutes - May 14, 2021 Meeting

CAO ANALYST:

Greg Reinke