

List of Audit Reports

Years Listed: 2003 through 2017

2017:

- Project 257 - Animal Services Operations Follow-Up Audit Report - 08-22-17
- Project 263 - Deferred Compensation Program Audit Report - 05-23-17
- Project 265 - Fuel Cards Inventory Controls and Usage Follow-Up 1
- Project 267 - Board IT Disaster Recovery Plan Follow-Up Audit Report - 08-14-17

2016:

- Project 245 - Clerk IT Disaster Recovery Plan Audit Report
- Project 250 - EMS Billing and Revenue Collections Audit - 09-09-16
- Project 251 - Risk Management Follow-Up Audit - 11-24-2015
- Project 253 - Fleet Vehicle and Fuel Rate Charging Management Letter - 07-06-16
- Project 258 - Contract & Lease Compliance Follow-Up Audit Report
- Project 260 - Evidence Inventory Audit Report

2015:

- Project 244 - Board IT Disaster Recovery Plan Audit - 04-28-15

2014:

- Project 227 - Fuel Cards, Inventory Controls and Usage Audit Report - 11-26-13
- Project 242 - Contract and Lease Compliance Audit Report - 10-03-14
- Project 246 - Follow Up of Fuel Cards Inventory Controls and Usage Audit Report - 10-03-14

2013:

- Final Report - Second Follow-up Audit of Payroll Operations - Issued 042313
- Project 236 - Risk Management Operations Audit Report - 08-16-13

2012:

- Final Report - Clerk Transition Audit - Issued 030813
- Project 222 - Criminal & Civil Evidence Inventory Operation Audit - 4-10-2012
- Project 223 - Guardianship Annual Financial Report - 8-9-2012
- Project 231-9- Animal Services Operations Audit - 8-7-2012

2011:

- Project 198- Board of County Commission-Payroll Operations Expanded Scope - Management Letter - 05-06-2011
- Project 204- Assessment of Allegations Made Regarding Dredge Project Activities - Management Letter - 06-17-11

2010:

- Project 179- Purchasing Card Operations Review Follow-Up 2 - 03-25-2010
- Project 181- Purchase Order Vendor Payment Work Flow - 4-30-2010
- Project 189- Petty Cash Change Drawer and Park Gate Cash Collections Audit - 07-15-2010
- Project 191- Workers' Compensation Function Follow-Up 1 - 09-30-2010
- Project 196- Payroll Operations Follow-up 1 - 09-01-2010

2009:

- Project 154- Payroll Operations - 01-14-09
- Project 156- Tourist Development Department Expenditures Audit Follow-Up 1 - 03-18-09
- Project 157- Unannounced Petty Cash Change Drawer and Park Gate Inspections - 07-15-09
- Project 158- HCUD- Water Treatment Distribution and Water Collections Treatment Operations & Cash Receipts and Billing Cycle Follow-Up 1 - 09-22-09
- Project 171- PetData Contract Compliance Follow-up 2 Audit - 12-07-09

2008:

- Project 145- BCC's Animal Services Department PetData Contract Compliance Audit Follow-Up 1 - 03-06-08
- Project 147- BCC's Tourist Development Department Expenditures Audit - 02-14-08
- Project 149- Hernando County Regional Emergency Services Master Plan and Cooperative Services Feasibility Study- Executive Summary - 01-01-08
- Project 149- Hernando County Regional Emergency Services Master Plan and Cooperative Services Feasibility Study- Partnering Strategies - 01-01-08
- Project 149- Hernando County Regional Emergency Services Master Plan and Cooperative Services Feasibility Study- Section 1 - 01-01-08
- Project 149- Hernando County Regional Emergency Services Master Plan and Cooperative Services Feasibility Study- Section 2 - 01-01-08
- Project 149- Hernando County Regional Emergency Services Master Plan and Cooperative Services Feasibility Study- Section 3 - 01-01-08
- Project 149- Hernando County Regional Emergency Services Master Plan and Cooperative Services Feasibility Study- Section 4 - 01-01-08
- Project 150- Unannounced Petty Cash and Change Fund Counts - 06-03-08

- Project 151- Guardianship Annual Financial Reports - 06-03-08
- Project 152- BCC's Human Resources Department Workers' Compensation Function Audit - 06-04-08
- Project 153- Purchasing Card Operations Review Follow-Up 1 - 10-01-08
- Project 159- Criminal and Civil Evidence Count and Management Assistance Project - 02-13-08

2007:

- Project 131- Review of Court Services' Audits of Guardianship Annual Reports - 03-06-07
- Project 133- BCC's Parks and Recreation Lorick Associates Consulting Inc Maintenance Management System Project Follow-Up 2 - 07-12-07
- Project 140- Fiscal Year-end 2005-06 Parts Inventory Reconciliation - 02-08-07
- Project 141- BCC & CCC Conventional Line and Cellular Telephone Audit - 04-04-07
- Project 142- BCC's Fleet Vehicle Replacement Program Follow-Up 1 - 05-30-07
- Project 144 - Unannounced Petty Cash and Change Funds - 07-26-07
- Project 146- Annual Criminal and Civil Evidence Inventory Review - 11-14-07
- Project 148 - BCC's Fleet Operations and Maintenance Follow-Up 1 - 11-8-07

2006:

- Project 125- Hernando County Utilities Department - Cash Receipts and Billing Cycle Audit - 01-30-06
- Project 129- BCC's Animal Services Department PetData Contract Compliance - 03-20-06
- Project 130-Code Enforcement Special Master's Program Operations Management Assistance Project - 05-22-06
- Project 132- BCC Airport & Industrial Park, Airport Property Leasing Operations Follow-Up 1 - 03-30-06
- Project 134- Emergency Medical Services Billing and Collections Audit - 10-31-06

- Project 136- Annual Criminal and Civil Evidence Inventory Review - 11-28-06
- Project 137- CCC Organization-wide Efficiency of Cash Balancing Process - County Criminal-Traffic Division - 12-19-06
- Project 137- CCC Organization-wide Efficiency of Cash Balancing Process Circuit Criminal-Civil & Domestic Relations Division - 11-28-06
- Project 137- CCC Organization-wide Efficiency of Cash Balancing Process Records Management Department - 11-28-06
- Project 138 - Audit of Petty Cash and Change Funds - 07-12-06
- Project 139- Fleet Parts Inventory, Management Assistance Project - 10-10-06

2005:

- Project 119- Risk Management Office Operations Audit, Follow-Up 1s - 03-23-05
- Project 120- Audit of Petty Cash and Change Funds - 02-23-05
- Project 121- Board of County Commissioners Fleet Vehicle Replacement Program Findings & Recommendations Report - 06-29-05
- Project 123- HCUD - Water Treatment Distribution and Water Collections Treatment Operations - Customer Service Cashiering and Administrative Support - 11-03-05
- Project 124- Purchasing Card Operations Review - 11-2-05
- Project 126- Annual Criminal and Civil Evidence Inventory Review - 11-28-05
- Project 127- Fleet Parts Inventory Management Assistance Project - 12-21-05

2004:

- Project 103- Review of Court Services' Audits of Guardianship Annual Finance Reports - 02-24-04
- Project 106- Unannounced Petty Cash Counts - December 2003 - 01-09-04
- Project 107- Risk Management Insurance Premium Billing and Insurance Tracking Process - 03-11-04

- Project 108- Review of Long-Distance and Cellular Usage - 03-22-04
- Project 109- BCC-Development Department - Cash Receipts & Permitting Operations Follow-Up Audit Phase I - 04-06-04
- Project 110- BCC-Development Department - Inspection Operations Follow-Up Audit Phase II- 04-06-04
- Project 111-Rogers Park & Pine Island Cash Collections Management Assurance Review - 06-10-04
- Project 112- BCC-Fleet Management & Utilities Departments-Fuel Inventory Operations Audit Follow-Up 1 - 07-23-04
- Project 113- Airport Property Leasing Operations - 08-18-04
- Project 114- BCC Parks & Recreation Department Recreation Division - Unauthorized Employee Discounts Follow-Up 1 - 09-08-04
- Project 115- Fleet Management Operations & Maintenance Program- Spectrum Consulting - 09-09-04
- Project 116- BCC Parks and Recreation Division Cash Transaction Cycle Consulting Project, Phase II - 11-16-04
- Project 117- BCC-Animal Services Department Cash Transaction Cycle Management Assurance and Consulting Project, Phase II - 11-22-04
- Project 117- Exhibits for BCC-Animal Services Department Cash Transaction Cycle Management Assurance and Consulting Project - 11-22-04
- Project 118- Criminal Evidence Inventory Review, Follow Up 1 & Civil Evidence Inventory Review - 12-22-04

2003:

- Project 091- Follow-Up Review of April 2001 Long-Distance & Cellular Telephone Calls - 02-13-03
- Project 092- Parks & Waterways (Lorick Associates Consulting) Project Follow-Up - 02-13-03

- Project 093- Internet Usage Review Hernando County Clerk of Circuit Court, Board of County Commission, and Spring Hill Fire & Rescue District - 03-25-03
- Project 095- Emergency Medical Services Billing and Collections Audit - 04-29-03
- Project 100- Recreation Division Unauthorized Employee Discounts - 07-29-03
- Project 101- Recreation Division Cash Transaction Cycle Consulting Project - 09-12-03
- Project 102- Audit of Petty Cash Funds - 09-17-03
- Project 104- Court Services Criminal Evidence Inventory Review - 11-21-03
- Project 105- Library Services Department Cash Receipts & Collection Maintenance Operations Follow-Up Audit - 12-23-03