

BEFORE THE BOARD OF COMMISSIONERS OF LANE COUNTY, OREGON

ORDER NO: 16-07-26-07

IN THE MATTER OF APPROVING THE
COUNTY PERFORMANCE AUDITOR'S
TWO YEAR AUDIT PLAN (THROUGH
CALENDAR YEAR 2018)

WHEREAS, the Board of Commissioners on January 12, 2016, approved amending Lane Manual Chapter 3 to revise county performance auditor position and create a Performance Audit Committee; and

WHEREAS, Lane Manual 3.078 states prior to the beginning of each calendar year, the County Performance Auditor shall submit a two year audit plan to the Performance Audit Committee and the Board for review and comment, and potential approval by the Board; and

WHEREAS, the Performance Audit Committee approved a motion on June 22, 2015 to recommend the proposed two-year audit plan to the Board of Commissioners.

NOW, THEREFORE, the Board of County Commissioners of Lane County **ORDERS** as follows:

The County Performance Auditor's Two Year Audit Plan will include the following projects:

- | | |
|--|----------------|
| 1. Behavioral Health Audit | In process |
| 2. Procurement Audit | 2016 late |
| 3. Road Maintenance Audit | 2017 early |
| 4. Cash Controls Audit | 2017 flex |
| 5. Sheriff's Office Audit – topic to be determined | 2017 flex |
| 6. Internal Control Training | 2017 flex |
| 7. Information System Security Risk Assessment | 2018 tentative |
| 8. Financial Indicators Audit for Fiscal Year 2017 | 2018 tentative |
| 9. Recruitment & Retention Audit | 2018 tentative |
| 10. Lane Management Audit | 2018 tentative |
| 11. Performance Management Training | 2018 tentative |

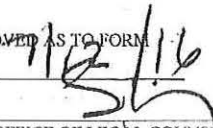
ADOPTED this ___ day of _____, 2016.



Faye Stewart, Chair
Lane County Board of Commissioners

APPROVED AS TO FORM

Date



LANE COUNTY OFFICE OF LEGAL COUNSEL