

## **AUDIT COMMITTEE**

### **AUTHORITY**

Board Order No. 57 of July 19, 1983.

### **NUMBER OF MEMBERS**

Five.

### **QUALIFICATIONS**

Comprised of one deputy from the office of each Supervisor.

### **APPOINTMENT**

By Board of Supervisors.

### **TERM OF OFFICE**

Indefinite, at the pleasure of the Board.

### **COMPENSATION**

None.

### **MEETINGS\***

Fourth Thursday of each month in Room 525, Kenneth Hahn Hall of Administration, 500 West Temple Street, Los Angeles, 90012.

## **DUTIES**

The Committee is advisory to the Board of Supervisors in the following areas:

- a. Internal examinations by the Auditor-Controller, Chief Executive Officer and outside consultants.
  - Review reports
  - Oversee follow-up and implementation of audit recommendations
  - Assist in mediating dispute between auditors and departments relating to audit findings and recommendations
  
- b. Grand Jury Examinations
  - Suggestions for areas/departments to be reviewed
  - Provide a means of verbal, informal communication and discussion of progress results and follow-up liaison
  - Review County response to Final Report of Grand Jury and take appropriate action

The intent of this Committee is to improve the effectiveness of audit work through better communications among those County officers responsible for the conduct and follow-up on audit activities.

## **OATH**

Not required.

Created on:

\*Revised: 11/01/2012