



LOS ANGELES COUNTY FACT SHEET AUDIT COMMITTEE

EXECUTIVE OFFICE



The purpose of the Audit Committee is to ensure public transparency and the effectiveness of audit work through enhancing communications and making recommendations to the County officers responsible for conducting audits and the audited Departments.



QUALIFICATIONS*

Each member shall be an appropriate deputy from the office of each Supervisors.



TERM OF OFFICE

The Chair and Vice Chair of the Committee shall be the members representing the Supervisors serving as Chair and Chair Pro Tem of the Board.

MEMBERS

5



Representatives of the each Board of Supervisor.

Some knowledge or experience maybe required.

Each member shall be at the will of the nominating Supervisor.



APPOINTMENT

By Board of Supervisors



MEETINGS*

Third Wednesday of each month.

Additional time commitment may be required.



COMPENSATION

None.

No compensation.



DUTIES*

Ensure the Los Angeles County Board Policies are current and accurate; to promote the work of County Commissions by reviewing Commission ordinances, responsibilities, and accomplishments.

Make recommendations to the Board related to auditing, Board Policies, and County Commissions



May be subject to file FORM 700

To view active members, vacancies and websites on Los Angeles County created commissions, please visit:

<http://bos.lacounty.gov/Services/Commission-Services/Membership-Roster>

*For more details view additional information on the following page(s).



MEETINGS

Third Wednesday of each month in Room 525, Kenneth Hahn Hall of Administration, 500 West Temple Street, Los Angeles, 90012



DUTIES

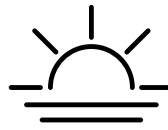
The Committee shall have the following duties:

- A. Review all audit plans and audit reports issued by the Auditor-Controller, except those audit reports required to be kept confidential by law, including, but not limited to, California Government Code Section 53087.6.
 - B. Monitor the responses and implementation action of audited Departments, County-affiliated entities, and contractors.
 - C. Assist in mediating disputes relating to auditing and audit-related services between the auditors and the audited Departments.
 - D. At the discretion of the Committee, periodically review audit plans and audit reports issued by the Chief Executive Officer and other County Departments.
 - E. Periodically review Board Policies to ensure they are consistent and accurate and review County Commission ordinances, responsibilities, and accomplishments, in accordance with the Los Angeles County Board Policy Manual.
 - F. Serve in an advisory capacity to the Board and make recommendations relating to audits, Board Policies, and County Commissions.
-



OATH

Not required.



SUNSET REVIEW

None required.



AUTHORITY

Board Order No. 55 of December 19, 2017; Board Order No. 57 of July 19, 1983.

May be subject to bylaws.