



Auditor-Controller Meet & Greet

Economy and Efficiency Commission

January 9, 2020



Arlene Barrera Auditor-Controller

Ms. Barrera is the Auditor-Controller for the Los Angeles County and is responsible for overseeing a department with 634 budgeted positions, an annual operating budget of \$110 million, and an additional technology budget of \$53 million. Ms. Barrera also oversees the issuance of the Los Angeles County Comprehensive Annual Financial Report, Taxpayers' Guide, Single Audit Report, and Measure H Audit.

Department of Auditor-Controller
KH – Hall of Administration
500 W. Temple St., Room 525
Los Angeles, CA 90012

(213) 974-8302
abarrera@auditor.lacounty.gov

The Department of Auditor-Controller is responsible for establishing County fiscal and internal control policies and procedures; administering the County payroll; conducting audits and fraud investigations; monitoring social services contracts; performing mandated property tax functions; disbursing warrants to vendors, foster parents, judgments and damages to claimants; and managing the County's enterprise financial and payroll systems, eCAPS and eHR.

Publications

- **Audit Reports** – On average produced 83 reports
- **Countywide Contract Monitoring Reports** – On average produced 125 reports
- **Comprehensive Annual Financial Report (CAFR)**
- **Taxpayers Guide**
- **Recommended Budget**
- **Final Budget**
- **Single Audit**

Messake H Audit (Completed mid December 2019)

Efficiencies

- **Data Analytics**
 - Dashboards (Overtime and Contracts)
 - Continuous Controls Monitoring
 - Reporting Tools
- **Claims Management System (Replacement of Uncashed Checks)**
- **Direct Deposit Mandate**

Challenges

- **Property Tax Replacement System**
- **Enterprise Financial System**
 - Complexities of Union Contracts
 - Changing needs of our Customers

Questions & Answers