



Legislation Text

File #: 2023-0184, Version: 1

Report to Mayor and City Council

Tuesday, March 07, 2023

Consent

SUBJECT:

STATE CONTROLLER'S OFFICE AUDIT REPORT OF THE CITY OF CARSON INTERNAL CONTROLS (CITY COUNCIL)

I. SUMMARY

The State Controller's Office conducted a review of the City of Carson's internal control system to ensure:

- Effectiveness and efficiency of operations.
- Reliability of financial reporting.
- Compliance with applicable laws and regulations, and
- Adequate safeguarding of public resources

II. RECOMMENDATION

RECEIVE and FILE

III. ALTERNATIVES

None.

IV. BACKGROUND

On July 1, 2019 through June 30, 2020 (Fiscal Year 2018-2019 and Fiscal year 2019-2020), the State Controller's Office provided a report of findings to the City with some

deficiencies that staff is taking actions to resolve. As identified in the City's response, a lot of the concerns raised have already been addressed by the City or are in the process of being addressed. Staff recommends receive and file of the report.

V. FISCAL IMPACT

There is no fiscal Impact.

VI. EXHIBITS

Exhibit (1) - State Controller's Office Audit Report.

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