



ACTION PLAN UPDATE ON INDEPENDENT AUDIT OF THE INTERNAL AUDIT DIVISION

Internal Audit Division

Governmental Affairs Committee

November 2, 2016

RiversideCa.gov

BACKGROUND

1. On February 23, 2016 an Independent Audit Report (peer review) for the Internal Audit Division was presented to the City Council, and included an Action Plan in response from staff.
2. The City Council accepted the report and directed the Internal Audit Division staff to return in nine months with an update to the Action Plan.



2

RiversideCa.gov

DISCUSSION

Independent of the Internal Audit Division peer review conducted by Courtney Ruby Consulting Services, the City Manager's Office and Internal Audit reevaluated the services provided by Internal Audit, and changes necessary to enhance the value of Internal Audit's work to the various City departments, decision makers and City residents.



3

RiversideCa.gov

DISCUSSION

Enhancing the value of Internal Audit Division through:

1. Organizational and Functional Reporting
2. Organizational Framework
3. Services and Quality Control
4. Marketing



4

RiversideCa.gov

DISCUSSION

The peer review included 43 recommendations.

37 recommendations have been implemented to date.

The remaining 6 will be addressed within the next twelve months.



5

RiversideCa.gov

RECOMMENDATION

That the Governmental Affairs Committee:

Receive, review, provide input on, and recommend to the City Council approval of the Action Plan update of the Independent Audit Report for the Internal Audit Division.



6

RiversideCa.gov