



STATE OF CALIFORNIA • NATURAL RESOURCES AGENCY Gavin Newsom, Governor
DEPARTMENT OF FISH AND WILDLIFE Charlton H. Bonham, Director

Audits Branch
1010 Riverside Parkway, Suite 150 | West Sacramento, CA 95605

Memorandum

Date: June 21, 2023

To: Adrienne Thompson
Administrative Services Manager
Mendocino County Department of Planning and Building Services

From: Edmond Kwan
Acting Audits Branch Chief

Subject: Audits Branch Six Month Follow-Up on Findings and Recommendations

Background Information

On April 20, 2022, the Audits Branch (AB) issued its Final Audit Report on Mendocino County's Propagation Fund Expenditures, (WA 20-07). The report contained five Findings and Recommendations. On June 20, 2023, the auditee provided AB information on the status of the actions taken to implement the corrective action recommendations contained in the Final Report.

Criteria:

International Internal Audit Standards 2500 and 2500.A1 requires AB to establish and maintain a system to monitor the disposition of audit results communicated to management and to establish a follow-up process to monitor and ensure that management actions have been effectively implemented, or that senior management has accepted the risk of not taking any action.

AB Conclusion:

AB has reviewed the status of the actions taken by Mendocino County to implement the corrective action recommendations contained in the Final

Adrienne Thompson/Administrative Services Manager
Mendocino County Department of Planning and Building Services
June 21, 2023
Page 2

Report. AB has concluded all actions taken are acceptable and no further action is required by Mendocino County

Sincerely,

DocuSigned by:
Edmond Kwan
76886CADFEF6412...

Edmond Kwan
Acting Audits Branch Chief
Department of Fish and Wildlife