

March 18, 2025
BAC Meeting
Res. No. BAC 25-05

MOTION: Boddye

SECOND: Bailey

RE: RECOMMEND THAT THE BOARD OF COUNTY SUPERVISORS ACCEPT THE FOLLOWING INTERNAL AUDIT REPORT: MEDICAID RENEWAL PROCESS

ACTION: APPROVED

WHEREAS, performance standard – 2440, Disseminating Results, of the *International Standards for the Professional Practice of Internal Auditing*, issued by the Institute of Internal Auditors (IIA) requires audit organizations to communicate the results of engagements to the appropriate parties, including those who can ensure that the results are given due consideration; and

WHEREAS, an internal audit report has been submitted to the Board Audit Committee of the Board of County Supervisors regarding: *Medicaid Renewal Process; and*

WHEREAS, the report was discussed by the Board Audit Committee on March 18, 2025; and

WHEREAS, the Board Audit Committee has determined that it should recommend to the Board of County Supervisors that the work on the report is now complete, and the reports should be accepted as final by the Board of County Supervisors;

NOW, THEREFORE, BE IT RESOLVED that the Board Audit Committee of the Board of County Supervisors does hereby recommend that the Board of County Supervisors accept the Internal Audit Report on: Medicaid Renewal Process as final.

Votes:

Ayes: Jefferson, Boddye, Angry, Bailey

Nays: none

Absent from Vote: none

Absent from Meeting: none

For information

County Attorney

ATTEST: Renee M Brown
Clerk to the Board Audit Committee