

# Pinal County Performance Management

## Annual Report

FY 2011-2012

### INTERNAL AUDIT

#### Internal Audit Program

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SBP **Completed Audits**

	Q1		Q2		Q3		Q4	FY12 YTD
FY12 Target	Actual	YE Estimate	Actual	YE Estimate	Actual	YE Estimate	Actual	Actual
100.00%	0.00%	100.00%	0.00%	100.00%	0.00%	100.00%	100.00%	100.00%

The Office of Internal Audit conducts an annual risk assessment. Based on this assessment, the Annual Audit Plan is developed and submitted for approval by the Board of Supervisors. As such, the Office of Internal Audit maintains only annual goals for performance, and does not maintain specific quarterly goals for the Internal Audit Program. Audit projects are not assigned or completed on a regular daily, monthly or quarterly schedule. Most performance audits completed by the Internal Audit Office are conducted over a period of several months, requiring significant planning, testing and documentation, as well as coordination with staff and management of other departments. For the Fiscal Year ending June 30, 2012, seven major audits were planned and completed (100%). Internal Audit reports are posted and available for review on the County's website.

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SBP **Management Concurrence with Audit Recommendations**

	Q1		Q2		Q3		Q4	FY12 YTD
FY12 Target	Actual	YE Estimate	Actual	YE Estimate	Actual	YE Estimate	Actual	Actual
90.00%	0.00%	90.00%	0.00%	90.00%	0.00%	90.00%	91.49%	91.49%

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SBP **Recommendations for Improving County Operations**

	Q1		Q2		Q3		Q4	FY12 YTD
FY12 Target	Actual	YE Estimate	Actual	YE Estimate	Actual	YE Estimate	Actual	Actual
95.00%	0.00%	100.00%	0.00%	100.00%	0.00%	100.00%	100.00%	100.00%

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