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FINANCE and BUDGET COMMITTEE REPORT

Updates from the Auditor's Office

- Risk Assessment Initiative Over the next few months, all Kane County offices and departments will be asked to participate in updating the County Auditor's risk assessment processes. The revised questionnaire should be finalized over the next several weeks, and should be circulated to stakeholders shortly thereafter. It will take some time to conduct the necessary interviews and compile the results, but the goal is to have a current profile developed prior to the end of the fiscal year in order to assist in the development of our Internal Audit schedule for fiscal year 2019 and beyond.
- Transition Audits It has become necessary to modify the internal audit schedule for fiscal 2018 to perform two transition audits that were not in the original plan. Preliminary fieldwork has begun for both the KaneComm and Office of Emergency Management transition audits. We are grateful for the cooperation shown by outgoing Directors Farris and Bryant.
- Aurora Election Commission Pending the Court's determination of which AEC assets and liabilities will be transferred to Kane County as part of the dissolution process, it may be necessary for the County Auditor to perform an attestation similar in function to a transition audit. Preliminary meetings and conversations have been held between the County Clerk and the County Auditor to determine what, if any, services will be required.
- Due to a staffing issue in the Auditor's office, it has become necessary to re-assign the internal audit of the County Board. As a result, that project has been delayed indefinitely.
- International Internal Auditor Awareness Month



As everyone knows, May is **International Internal Audit Awareness Month**. Following is a link to a celebratory video. Please enjoy responsibly. <https://tinyurl.com/AuditorsRock>

Accounts Payable Claims Paid Report

The [Accounts Payable Claims Paid Report for April 2018](#) shows that 2,576 invoices were processed which resulted in payments of \$7,807,686.89.

The supporting detail is available on the **Kane County OpenGov** platform. Reports for previous months are also available as saved views on the [Kane County Online Checkbook](#).

The following chart illustrates the comparison between accounts payable claims paid by month for fiscal years 2012 through 2018 to date.

