



Revision to ASR and/or Attachments

Date: 12/7/2023

To: Clerk of the Board of Supervisors

CC: County Executive Office

Frank Kim
Digitally signed by Frank Kim
DN: cn=Frank Kim, ou=County of
Orange, ou=CEO,
email=frank.kim@orange.gov,
c=US
Date: 2023.12.07 17:30:54 -0800

Agripino Alonso
Digitally signed by
Agripino Alonso
Date: 2023.12.07
10:46:43 -08'00'

From: Aggie Alonso, Internal Audit Department Director

Re: ASR Control #: 23-000985, Meeting Date 12/19/23, Item No. # 34

Subject: Internal Audit Quarterly and Annual Reporting

Explanation:

Revised Recommended Action(s)

Make modifications to the:

Subject Background Information Summary Financial Impact

Internal Audit ~~Quarterly and Annual Reporting~~ Department Status Report for the
Quarter Ended September 30, 2023

Revised Attachments (attach revised attachment(s) and redlined copy(s))

RECEIVED
2023 DEC -07 AM 8:40
CLERK OF THE BOARD
COUNTY OF ORANGE
BOARD OF SUPERVISORS