



Legislation Details (With Text)

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Title: PLAN OF AUDITS (FISCAL YEAR 2016) (AUDIT OF COUNTY PROCUREMENTS (pCARD)) (BF-98 (3))

Sponsors:

Indexes:

Code sections:

Attachments: 1. County Commuication 15-190.pdf, 2. Correspondence from County Auditor 06-14-2017.pdf, 3. Correspondence to Management 08-03-2017.pdf, 4. Correspondence to Personnel 08-03-2017.pdf, 5. Correspondence to Finance 08-03-2017.pdf, 6. Correspondence from Personnel 08-08-2017, 7. Correspondence from Finance 08-14-2017.pdf, 8. Correspondence to Corporation Counsel 08-16-2017.pdf, 9. Correspondence to Prosecuting Attorney 08-16-2017.pdf, 10. Correspondence from Managing Director 08-16-2017.pdf, 11. Correspondence from Corp Counsel 08-21-2017.pdf, 12. Correspondence from Prosecuting Attorney 08-23-2017.pdf

Date	Ver.	Action By	Action	Result
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PLAN OF AUDITS (FISCAL YEAR 2016) (AUDIT OF COUNTY PROCUREMENTS (pCARD)) (BF-98(3))

The Committee is in receipt of the following:

1. County Communication 15-190, from the County Auditor, transmitting the plan of audits proposed to be conducted during Fiscal Year 2016.
2. Correspondence dated June 14, 2017, from the County Auditor, transmitting Audit Report 16-01, "Audit of County Procurements (pCard)," prepared by Office of the County Auditor, County of Maui, dated June 2017.

The Committee may review Audit Report 16-01. The Committee may consider filing of the correspondence and other related action.

With reference to this agenda item, an executive meeting pursuant to Section 92-5(a)(4), Hawaii Revised Statutes, may be held to consult with legal counsel on questions and issues pertaining to the powers, duties, privileges, immunities, and liabilities of the County, the Council, and the Committee.