

**COUNTY OF SAN LUIS OBISPO BOARD OF SUPERVISORS
AGENDA ITEM TRANSMITTAL**

(1) DEPARTMENT Auditor - Controller - Treasurer - Tax Collector	(2) MEETING DATE 11/1/2016	(3) CONTACT/PHONE Mark Maier 781-4267/Kerry Bailey 788-2979	
(4) SUBJECT Submittal of the District Attorney's State of California Department of Insurance Workers' Compensation Insurance Fraud Program Grant auditor for FY 2015-16. All Districts.			
(5) RECOMMENDED ACTION It is recommended that the Board receive, review, and file the attached audit report for the District Attorney's Office State of California Department of Insurance Workers' Compensation Insurance Fraud Program Grant.			
(6) FUNDING SOURCE(S) N/A	(7) CURRENT YEAR FINANCIAL IMPACT \$0.00	(8) ANNUAL FINANCIAL IMPACT \$0.00	(9) BUDGETED? Yes
(10) AGENDA PLACEMENT <input checked="" type="checkbox"/> Consent <input type="checkbox"/> Presentation <input type="checkbox"/> Hearing (Time Est. ___) <input type="checkbox"/> Board Business (Time Est. ___)			
(11) EXECUTED DOCUMENTS <input type="checkbox"/> Resolutions <input type="checkbox"/> Contracts <input type="checkbox"/> Ordinances <input checked="" type="checkbox"/> N/A			
(12) OUTLINE AGREEMENT REQUISITION NUMBER (OAR) N/A		(13) BUDGET ADJUSTMENT REQUIRED? BAR ID Number: <input type="checkbox"/> 4/5 Vote Required <input checked="" type="checkbox"/> N/A	
(14) LOCATION MAP N/A	(15) BUSINESS IMPACT STATEMENT? No	(16) AGENDA ITEM HISTORY <input type="checkbox"/> N/A Date: <u>11/17/2015</u>	
(17) ADMINISTRATIVE OFFICE REVIEW <i>Nikki J. Schmidt</i>			
(18) SUPERVISOR DISTRICT(S) All Districts			

County of San Luis Obispo



TO: Board of Supervisors

FROM: James P. Erb, CPA, Auditor - Controller - Treasurer - Tax Collector

DATE: 11/1/2016

SUBJECT: Submittal of the District Attorney's State of California Department of Insurance Workers' Compensation Insurance Fraud Program Grant audit for FY 2015-16. All Districts.

RECOMMENDATION

It is recommended that the Board receive, review, and file the attached audit report for the District Attorney's Office State of California Department of Insurance Workers' Compensation Insurance Fraud Program Grant.

DISCUSSION

The objective of our audit was to determine the County of San Luis Obispo District Attorney's Office compliance with the State of California Department of Insurance grant program guidelines.

OTHER AGENCY INVOLVEMENT/IMPACT

The District Attorney's Office administers the grant.

FINANCIAL CONSIDERATIONS

Total grant funds awarded were \$54,419 for FY 2015-16.

RESULTS

We determined that the District Attorney's Office is in compliance with the grant program guidelines. The Auditor-Controller-Treasurer-Tax Collector's review of grant programs helps maintain and improve internal controls and procedures for grant compliance by County staff and contributes to the County's vision of a well-governed community.

ATTACHMENTS

1. FY 16-17 Audit Report Workers' Compensation Insurance Fraud Grant