



Maricopa County

**Internal Audit
Department**

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To: Maricopa County Board of Supervisors

From: Mike McGee, County Auditor

Subject: Special Request – Donations to Animal Care & Control

Date: October 28, 2019

Pursuant to our previous engagement memo, this is to notify you that we completed our review of Animal Care and Control's processes and controls for receiving, tracking, determining use, and reporting of donations.

There were no issues that warrant your immediate attention. Our work resulted in some recommendations for policy enhancements and internal control improvements. An action plan was established and approved by ACC and County Management.

Please let me know if you have any questions.