

M E M O R A N D U M

December 5, 2013

TO: Audit Committee

FROM:  Leslie Rubin, Legislative Analyst
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SUBJECT: Updates from the Office of the Inspector General and the Office of Internal Audit, and Status Report on the Enterprise Resource Planning (ERP) System and Preparation of the FY13 CAFR

On December 9th, the Audit Committee will receive briefings from the Office of the Inspector General and the Office of Internal Audit about their ongoing activities and reports and have a discussion with staff from the Department of Finance, ERP, and the Department of Technology Services about the ongoing implementation of the Enterprise Resource Planning (ERP) system and the County Government's FY13 Comprehensive Annual Financial Report (CAFR). This meeting and discussion were rescheduled from November 21st.

**Committee Members –
Please bring your packet for the November 21st meeting to today's briefing.**