Internal Audit Report

Cuyahoga County, Ohio

<u>Department</u> of Internal Auditing

Human Resources Compliance Audit January 1, 2022- December 31, 2022



Director of Internal Auditing: Monica Houston, CPA, CGMA, CFE, CIDA

Audit Manager: Joshua Ault, CIA

Sr. Internal Auditor: Tom Schneider, CPA

Staff Auditor: Dawn Meredith

INTERNAL AUDIT REPORT Human Resources Compliance Audit Public Notice

Thank you for your interest in reviewing this report. The full copy of the report is available through Public Record Request.

For additional information regarding Public Record Requests, please refer to the:

- Cuyahoga County Public Records Request website: http://council.cuyahogacounty.us//en-US/Public-Records.aspx, and
- Chapter 106: Public Records of Cuyahoga County Code: https://cuyahogacounty.gov/code/titles/title-1-general-provisions/chapter-106-public-records