BOARD OF COUNTY COMMISSIONERS HILLSBOROUGH COUNTY TAMPA, FLORIDA 33601

BOARD POLICY - SECTION NUMBER: 02.11.02.00

 Subject:
 CITIZENS ADVISORY COMMITTEE REQUESTS FOR

 STUDIES OR PERFORMANCE AUDITS TO BE PROVIDED

 BY THE COUNTY INTERNAL AUDITOR AND EVENTS

 Effective Date:
 May 17, 2017

Supersedes: December 4, 2013 August 18, 2004

Purpose:

The purpose of this policy is to establish the procedures for the Citizens Advisory Committee when requesting studies or performance audits to be provided by the County Internal Auditor.

Policy:

The Citizens Advisory Committee through its Chairperson may provide recommendations to the Board of County Commissioners for studies or performance audits to be provided by the County Internal Auditor.

Responsibilities:

Requests from the Citizens Advisory Committee through its Chairperson will be provided in writing to the Hillsborough County Operations and Legislative Affairs Officer, who will be responsible for scheduling the request on the agenda for the Board's next regular meeting date. A copy of the request will also be provided to the County Internal Auditor at the same time to provide an opportunity to research the request and make comment at that same meeting.

Approved By: Board of County Commissioners Approval Date: May 17, 2017