



Agenda Item Summary

File #: 23-00803

Agenda Date: 12/12/2023

Agenda Item Name:

Presentation of Fire Rescue Operational Audit Executive Summary by Mauldin and Jenkins

Presenter:

Donna Bradbrook, Strategic Performance Manager 352-264-7066
David Roberts, Partner, Mauldin and Jenkins CPA

Description:

Hear Executive Summary presentation for Fire Rescue Operational Audit conducted by Mauldin and Jenkins, CPA.

Recommended Action:

Hear Executive Summary presentation for Fire Rescue Operational Audit conducted by Mauldin and Jenkins, CPA

Prior Board Motions:

September 27, 2022 Board approved agenda item 22-0816 Professional Services Agreement between Alachua County and Mauldin and Jenkins, LLC for a Performance Audit of Fire Rescue and the associated Business Associate Agreement and authorize the Chair to sign.

October 2, 2018 Special Board Meeting - During review of Facilities Management Department Structure and Operational Process Audit Report Agenda Item – Commission by comment indicated: Support the manager to conduct operational audits and evaluate audit priority based on better public service delivery and return on investment for saving future taxpayer dollars.

Fiscal Note:

No fiscal impact for this presentation

Strategic Guide:

All Other Mandatory and Discretionary Services

Background:

During October 2018 Special Board Meeting Commission by comment indicated that they support the manager to continue conducting operational audits and evaluate audit priority based on better public service delivery and return on investment for saving future taxpayer dollars. In September 2022, the Board approved a contract with Mauldin and Jenkins to conduct the Fire Rescue Operational Audit.

Any recommendations, if implemented by Fire Rescue that would impact positions or budget, as

defined by financial policy, would be brought back before the Board for approval.