



STATE OF FLORIDA

# DEPARTMENT OF COMMUNITY AFFAIRS

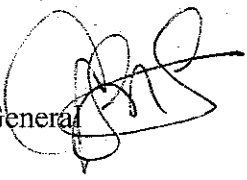
*"Dedicated to making Florida a better place to call home"*

RICK SCOTT  
Governor

BILLY BUZZETT  
Secretary

## MEMORANDUM

TO: Billy Buzzett, Secretary

FROM: Candie M. Fuller, Inspector General 

SUBJECT: Audit Follow-up

DATE: September 1, 2011

In accordance with Section 20.055 (5) (g), Florida Statutes, a report of the most recent audit relating to Department of Community Affairs issued by the Florida Auditor General is attached. The report includes a brief summary of the audit findings, recommendations, and agency response, with status of corrective actions at this time.

Please let me know if you would like additional information regarding this follow-up report.

Attachment

cc: Joint Legislative Auditing Committee

RECEIVED  
SEP - 6 2011

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850-488-8466 (p) ♦ 850-921-0781 (f) ♦ Website: [www.dca.state.fl.us](http://www.dca.state.fl.us)

♦ COMMUNITY PLANNING 850-488-2356 (p) 850-488-3309 (f) ♦ FLORIDA COMMUNITIES TRUST 850-922-2207 (p) 850-921-1747 (f) ♦  
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FOLLOW-UP OF AUDIT REPORTS ISSUED BY THE AUDITOR GENERAL OR OPPAGA				
AUDITING ENTITY	REPORT NUMBER	PERIOD COVERED	SUMMARY OF FINDINGS AND RECOMMENDATIONS	SUMMARY OF CORRECTIVE ACTIONS TAKEN
Auditor General	2011-065	July 2009 - June 2010	<p><b>Finding No.1</b> The internal audit activity can improve its risk assessment process.</p> <p><b>Recommendation:</b> We recommend that the Department's Office of the Inspector General ensure that audit plans are based on annual risk assessments that are conducted in accordance with IIA Standards. We also recommend that consideration of significant information technology systems be documented during the risk assessment process.</p>	Annual risk assessments are completed and information technology systems are considered as appropriate.