

Judicial Council of California

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Subject Details (With Text)

Meeting materials are available through

File #: 16-013 **Version**: 1

Type: Information Only (no action Status: Information Only

required)

File created: 1/27/2016 In control: Judicial Council

On agenda: 2/26/2016 Final action:

Title: State Department of Finance, Office of State Audits and Evaluations, Performance Audit Report

Entitled Judicial Council of California's Fiscal Compliance for the Fiscal Year July 1, 2013 through

June 30, 2014

Sponsors:

Indexes:

Code sections:

Attachments: 1. 20160226-16-013 - Report.pdf, 2. 20160226-16-013 - Attachments.pdf

Date Ver. Action By Action Result

Title

State Department of Finance, Office of State Audits and Evaluations, Performance Audit Report Entitled Judicial Council of California's Fiscal Compliance for the Fiscal Year July 1, 2013 through June 30, 2014

Summary

In August 2015 the State Department of Finance, Office of State Audits and Evaluations, released a performance audit report entitled *Judicial Council of California's Fiscal Compliance for the Fiscal Year July 1, 2013 through June 30, 2014*. The audit was required to be performed by Government Code section 77206(i)(1). The report contained five recommendations which were responded to by the Administrative Director and the responses were included in the report. The audit concluded that the "revenues, expenditures, and fund balances subject to the administration, jurisdiction, or control of Council staff complied with governing statutes, rules, regulations, and policies; were recorded accurately in accounting records, and were maintained in accordance with fund accounting principles."