



MARIPOSA COUNTY

Auditor • (209)966-7606



RESOLUTION - ACTION REQUESTED 2013-559

MEETING: December 17, 2013
TO: The Board of Supervisors
FROM: Bill Davis, Auditor
RE: SSN Truncation Program Audit

RECOMMENDATION AND JUSTIFICATION:

Accept the Results of the First Audit of the Social Security Number (SSN) Truncation Program. There were no discrepancies found. A first audit of the program is required to be completed by December 31, 2013.

The attached audit report presents the findings of the first required audit of the SSN Truncation Program.

BACKGROUND AND HISTORY OF BOARD ACTIONS:

On January, 22, 2008, the Board authorized the Assessor to begin charging the truncation fee (Resolution 08-33).

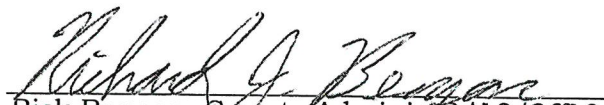
ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:

ATTACHMENTS:

SSN Truncation Program First Audit Nov-2013 (DOCX)

CAO RECOMMENDATION

Requested Action Recommended


Rick Benson, County Administrator

RESULT: ADOPTED BY CONSENT VOTE [UNANIMOUS]
MOVER: John Carrier, District V Supervisor
SECONDER: Kevin Cann, District IV Supervisor
AYES: Lee Stetson, Janet Bibby, Kevin Cann, John Carrier
EXCUSED: Merlin Jones