

**OKLAHOMA
COUNTY
MANAGEMENT
INFORMATION
SYSTEMS DIRECTOR
TURNOVER**

APRIL 5, 2009

**TURNOVER
REPORT**



Oklahoma State Auditor
& Inspector

**OKLAHOMA COUNTY
MANAGEMENT INFORMATION SYSTEMS DIRECTOR
OFFICER TURNOVER REPORT
APRIL 5, 2009**

This publication is printed and issued by the State Auditor and Inspector as authorized by 74 O.S. § 212.I. Pursuant to 74 O.S. § 3105.B, seven copies have been prepared and distributed at a cost of \$15.02. Copies have been deposited with the Publications Clearinghouse of the Oklahoma Department of Libraries.

STATE AUDITOR AND INSPECTOR

STEVE BURRAGE, CPA
State Auditor

MICHELLE R. DAY, ESQ.
Chief Deputy



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April 27, 2009

BOARD OF COUNTY COMMISSIONERS
OKLAHOMA COUNTY COURTHOUSE
OKLAHOMA CITY, OKLAHOMA 73102

Transmitted herewith is the requested Officer Turnover Report for the Oklahoma County Management Information Systems Director for April 5, 2009. The engagement was conducted in accordance with 74 O.S. § 212.I.

We wish to take this opportunity to express our appreciation for the assistance and cooperation extended to our office during the course of our engagement.

The Office of the State Auditor and Inspector is committed to serve the public interest by providing independent oversight and to issue reports that serve as a management tool to the state to ensure a government which is accountable to the people of the State of Oklahoma.

Sincerely,

A handwritten signature in blue ink that reads "Steve Burrage".

STEVE BURRAGE, CPA
STATE AUDITOR & INSPECTOR

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Mr. Ray Vaughn, Chairman
Oklahoma Board of County Commissioners
320 Robert S. Kerr Avenue
Oklahoma City, Oklahoma 73102

For the purpose of complying with 74 O.S. § 212.I, we have performed the following procedures for April 5, 2009:

- Verify that Management Information Systems equipment items on hand agree with inventory records as per 19 O.S. § 178.1.
- Verify that the Management Information Systems Director's security access to Oklahoma County computer systems has been terminated.

Information addressed in this report is the representation of the respective county officer.

Our officer turnover report engagement was limited to the procedures described above and was less in scope than an examination or audit performed in accordance with auditing standards generally accepted in the United States of America, the objective of which would be the expression of an opinion. Accordingly, we do not express an opinion. Had we performed additional procedures, other matters might have come to our attention that would have been reported to you.

Based on our procedures performed, equipment items on hand agreed with inventory records and security access has been properly terminated.

This report is intended solely for the information and use of the management of the County and should not be used for any other purpose. This report is also a public document pursuant to the Oklahoma Open Records Act (51 O.S. § 24A.1 et seq.), and shall be open to any person for inspection and copying.

A handwritten signature in blue ink that reads "Steve Burrage".

STEVE BURRAGE, CPA
STATE AUDITOR & INSPECTOR

April 9, 2009



**OFFICE OF THE STATE AUDITOR AND INSPECTOR
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