



Legislation Details (With Text)

File #: 2019-3379 **Version:** 1 **Name:**

Type: Resolution **Status:** Preliminary Item

File created: 2/25/2019 **In control:** Board of Commissioners

On agenda: 3/26/2019 **Final action:**

Title: Commission District(s): All Districts
A Resolution by The Governing Authority of DeKalb County to Request the DeKalb County Chief Audit Executive to Add an Operational Review to Include a Fiscal and Performance Audit of the DeKalb County Voter Registration and Elections Department to the 2019 Annual Workplan for the Office of Independent Internal Audit

Indexes:

Attachments: 1. SUB 2019-3379 Resolution and Additional Items

Date	Ver.	Action By	Action	Result
3/26/2019	1	Board of Commissioners	approved	Pass
3/12/2019	1	OPS-County Operations Committee	recommended for approval.	Pass
3/12/2019	1	Board of Commissioners	deferred for 2 weeks	Pass
3/5/2019	1	Committee of the Whole		

Public Hearing: YES NO **Department:** Board of Commissioners - District 5

SUBJECT:

Commission District(s): All Districts

A Resolution by The Governing Authority of DeKalb County to Request the DeKalb County Chief Audit Executive to Add an Operational Review to Include a Fiscal and Performance Audit of the DeKalb County Voter Registration and Elections Department to the 2019 Annual Workplan for the Office of Independent Internal Audit

Information Contact: Commissioner Mereda Davis Johnson

Phone Number: 404-371-2159

PURPOSE:

To request that the Chief Audit Executive include a fiscal and performance review of the DeKalb County Voter Registration and Elections Department. To ensure that all citizens of DeKalb have a right to transparent, reliable and accessible means to exercise their right to vote.

NEED/IMPACT:

In 2018, the State of Georgia and DeKalb County experienced larger than normal voter participation and turnouts. In anticipation of the 2020 elections, it may be prudent that the County commence an audit that will help to ensure our preparedness and necessary training to continue to provide transparent, reliable and

accessible elections to the citizens of DeKalb County, Georgia.

FISCAL IMPACT:

Note the cost of the item(s) - if any; also note the fiscal year budget impact to include funding source.

RECOMMENDATION:

To approve the resolution and authorize the chief executive officer to execute all necessary documents.....