



**Council Auditor's Office**

**Follow-up of DAVID Compliance Audit – Clerk of Courts**

**Report #791A**

**Released on: May 22, 2019**

**OFFICE OF THE COUNCIL AUDITOR**  
Suite 200, St. James Building



May 22, 2019

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Honorable Members of the City Council  
City of Jacksonville

The purpose of this report is to document our follow-up review of our past report #791, DAVID Compliance Audit – Clerk of Courts, and to determine whether corrective action has been taken in response to our findings and recommendations. We are providing this special written report in accordance with Ordinance Code Section 102.102. This report does not represent an audit or attestation conducted pursuant to Government Auditing Standards.

We sent a follow-up letter to the Duval County Clerk of Courts on April 17, 2019, inquiring as to the status of the original audit report recommendations related to their access to the Driver and Vehicle Information Database (DAVID) System. We reviewed the recommendations from our audit report, the auditees' responses to the recommendations, and the auditees' responses to our follow-up letter. We then performed limited testing to verify responses.

Based on the responses received and our follow-up testing, it appears that the responsible parties complied with our audit recommendations without exception. Here is a table detailing the original number of issues noted and the number of issues resolved as of this follow-up.

<b>Types of Issues</b>	<b>Original Number of Issues</b>	<b>Issues Cleared</b>	<b>Remaining Issues</b>
Internal Control Weaknesses	1	1	0
Findings	4	4	0
Opportunities for Improvement	0	0	0
<b>Total</b>	<b>5</b>	<b>5</b>	<b>0</b>

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We would like to thank the Clerk of Courts for their cooperation in conducting this follow-up review.

Sincerely,

*Kyle S. Billy*

Kyle S. Billy, CPA  
Council Auditor