

MOTION BY SUPERVISOR GLORIA MOLINA

November 19, 2013

The County of Los Angeles Department of Auditor-Controller (A-C) recently completed a review of the Sheriff's Department's Equipment and Supply Warehousing policies and procedures. A report was issued to the Board of Supervisors on September 17, 2013. The A-C's review included interviewing Sheriff's personnel, evaluating equipment oversight and tracking, inventorying a sample of equipment and supplies, and observing warehousing operations.

Included in the A-C's report are 19 recommendations for implementation by the Sheriff's Department management, to ensure compliance with County equipment and supply inventory requirements. In response to the A-C report, the Sheriff issued a response, agreeing with the report's findings and committing to implement each recommendation. It is critical that the Sheriff's Department follow through on this commitment.

MOTION

Molina _____

Yaroslavsky _____

Knabe _____

Antonovich _____

Ridley-Thomas _____

I, THEREFORE, MOVE that the Board of Supervisors request that the Sheriff:

1. Immediately implement each recommendation in the Auditor Controller's September 17, 2013 report.
2. Report back to the Board in writing with a timeline for implementation of each recommendation.

I FURTHER, MOVE that the Board direct the Department of the Auditor Controller to conduct a follow up review, upon full implementation of each recommendation by the Sheriff, to ensure compliance with the County's Equipment and Supply Warehousing policies and procedures.