

## **Findings: Cleveland County Clerk of Superior Court - Financial Related Audit**

By Administrator

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RALEIGH, (SGRToday.com) - State Auditor Beth Wood's has released reportable findings in its audit of the Cleveland County Clerk of Superior Court.

### **Summary:**

Our audit identified matters that are considered reportable under Government Auditing Standards. These items included: (1) Staff within the Clerk's office had the ability to change and/or delete information in multiple systems, resulting in inadequate segregation of duties; (2) The Clerk's Office did not compel the timely filing of estate inventories in accordance with state law, resulting in a delay and potential loss in the collection of court costs and fees.

The full audit can be found at <http://www.ncauditor.net/EpsWeb/Reports/FiscalControl/FCA-2015-2122.pdf>