

Findings In Financial Audit Of Yancey County Clerk of Superior Court Office

By Administrator

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RALEIGH, (SGRToday.com) - State Auditor Beth Wood's' office has released findings in a financial related audit of the Yancey County Clerk of Superior Court's office.

The summary:

“The results of our audit identified deficiencies in internal control and/or instances of noncompliance that are considered reportable under Government Auditing Standards.

These items included: (1) Employees possessed system access rights inconsistent with proper segregation of duties; (2) The Clerk’s Office has not implemented adequate internal controls to safeguard magistrates’ cash collections; (3) The Clerk’s Office failed to compel the filing of estate inventories or collect estate fees in accordance with state law.

The full audit can be found at

<http://www.ncauditor.net/EpsWeb/Reports/FiscalControl/FCA-2015-2199.pdf>