

Deficiencies and Noncompliance Found In Audit Of Davidson County Clerk of Superior Court

By Administrator
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RALEIGH, (SGRToday.com) - State Auditor Beth Wood's office has released an audit of the Davidson County Clerk of Superior Court's office that includes findings deemed reportable.

Report 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) System access rights that are inconsistent with proper segregation of duties were assigned; (2) The Clerk's Office did not collect fees on estate inventories in accordance with state law. Details are provided in the Audit Findings, Recommendations, and Responses section of the report.

Report URL : <http://www.ncauditor.net/EpsWeb/Reports/FiscalControl/FCA-2015-2128.pdf>