



Ernesto G. Pasion
County Auditor

OFFICE OF THE COUNTY AUDITOR

COUNTY OF KAUA'I, STATE OF HAWAII

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June 8, 2012

TO: Council Chair Jay Furfaro
Vice Chair JoAnn A. Yukimura
Councilmember Tim Bynum
Councilmember Dickie Chang
Councilmember KipuKai Kuali'i
Councilmember Nadine Nakamura
Councilmember Mel Rapozo

FROM: Ernesto G. Pasion
County Auditor

A handwritten signature in black ink, appearing to read 'E. G. Pasion'.

SUBJECT: Annual Audit Work Plan for FY 2011-12

By this letter, I am notifying you that our office's annual audit work plan for fiscal year 2011-12 is **amended** by the addition of the following audit:

- Audit of the County's Take-Home Car Policy and Compliance
The questions for this audit include whether the county's internal and administrative controls surrounding the use of county vehicles are adequate and whether county vehicle use by county employees was properly authorized, complied with county policies, and complied with state and federal laws and regulations.

This audit was initiated because of several conditions noted during the fuel audit.

C: Mayor Bernard P. Carvalho, Jr.
County Clerk