



ANNUAL REPORT

Inspector General

An annual report shall be submitted to the Commission by January 31st each year. The annual report shall cover the preceding calendar year. The Agency is responsible for notifying Commission staff of any major incident, event or circumstance, which may affect its standards compliance.

Please send your completed report electronically to FLAccreditation@fdle.state.fl.us.

Agency Name Sarasota County Clerk of the Circuit Court and County Comptroller, Internal Audit Department and Office of Inspector General

Agency Address 1660 Ringling Blvd. P.O. Box 8 Sarasota, FL 34230-0008

Number of Investigators 1

Number of Sworn 0

Number of Civilian 1

Number of Investigations Conducted this calendar year? 2

Phone Number (941) 861-5280

Chief Executive Officer David Beirau **Email** dbeirau@scgov.net

Accreditation Manager Debra Martin **Email** ddmartin@scgov.net

Date of Most recent Reaccreditation 6/24/2015

Which version of the IG manual are you using? Edition 2.04

A. Upon reaccreditation, agencies are expected to remain in compliance with all applicable standards. Please supply the following information.

1. If the agency is not in compliance with all applicable mandatory standards, please list the standard(s) and reason for non-compliance.

Agency is in compliance with all applicable mandatory standards.

B. Agency Status Changes - Has the agency experienced any of the following status changes since the last accreditation or annual report? Please explain if the changes impacted standard compliance. The agency has not experienced any status changes since the initial accreditation on 6/24/2015

- Functions or responsibilities
- State laws or local ordinances have been enacted that conflict with applicable standards or impact the agency
- Made policy changes since last annual report or assessment which could potentially affect compliance with standards
- New labor contract or collective bargaining agreement
- Had any grievances filed

C. Significant Events

1. Have there been any negative media reports that a reasonable person could perceive as affecting the agency's compliance with mandatory accreditation standards? **No**
If yes, please explain.
NA


2. Have any events occurred that a reasonable person could perceive as negatively affecting the agency's compliance with mandatory accreditation standards? **No**
If yes, please explain.
NA

3. Is your agency under a consent decree, or under investigation by the Department of Justice or the Department of Labor? **No**
If yes, please explain.
NA

4. Has your agency had any significant personnel changes or personnel matters which could impact your agency's ability to maintain accreditation? **No**
If yes, please explain.
NA

D. Chief Executive Officer's Certification

I hereby certify that I have reviewed all information contained within this report and to my knowledge all applicable accreditation standards are currently being complied with and practiced by the members of this agency, unless indicated above.

	<u>1/30/18</u>
Chief Executive Officer (Signature)	Date
<u>David Beirau</u>	
Chief Executive Officer (Print Name)	

PREPARED BY:

<u>Debra Martin</u>	<u>1/30/2018</u>
Signature	Date
<u>Debra Martin</u>	<u>(941) 861-5281</u>
Print Name	Telephone Number