

**BEFORE THE BOARD OF COUNTY COMMISSIONERS  
FOR MULTNOMAH COUNTY, OREGON**

**RESOLUTION NO. 2019-010**

Acknowledging Receipt of the Multnomah County Comprehensive Annual Financial Report and Schedule of Expenditures of Federal Awards for Year Ended June 30, 2018.

**The Multnomah County Board of Commissioners Finds:**

- a. The County's audit for the year ending June 30, 2018 has been completed and filed with the appropriate authorities within the prescribed deadlines.
- b. The County received an unqualified opinion on its financial statements from its external auditors.
- c. The audit identified two instances where a "Significant Deficiency in Internal Controls" exists and management has responded with a corrective action plan.

**The Multnomah County Board of Commissioners Resolves:**

1. The Comprehensive Annual Financial Report for the year ended June 30, 2018 and the related audit reports and recommendations are accepted.
2. The Board directs the Department of County Management to implement the recommendations made by the County's external auditors.

**ADOPTED this 24th day of January, 2019.**



BOARD OF COUNTY COMMISSIONERS  
FOR MULTNOMAH COUNTY, OREGON

*Deborah Kafoury*

Deborah Kafoury, Chair

REVIEWED:  
JENNY M. MADKOUR, COUNTY ATTORNEY  
FOR MULTNOMAH COUNTY, OREGON

*JM Madkour*

By \_\_\_\_\_  
Jenny M. Madkour, County Attorney

**SUBMITTED BY:** Mark Campbell, Chief Financial Officer, Department of County Management