CONSENT STATUTE A. COMMISSIONER Commissioner Albion ADMINISTRATIVE ORDINANCE B. DEPARTMENT County Commission APPEALS ADMIN. CODE C. DIVISION X PUBLIC OTHER BY: Allion WALK ON TIME REQUIRED: BACKGROUND: MANAGEMENT RECOMMENDATIONS: 9. RECOMMENDED APPROVAL: A B C D E F G			Lce Cou		Of County C Item Summa		oners	Blue S	heet No•	20040414
Present Internal Auditor Awareness Month Resolution. WHY ACTION IS NECESSARY: WHAT ACTION ACCOMPLISHES: DEPARTMENTAL CATEGORY: 3 COMMISSION DISTRICT: CW 9:30 #1 04-20-2004 AGENDA: S. REQUIREMENT/PURPOSE: (Specify) CONSENT ADMINISTRATIVE ORDINANCE ADMINISTRATIVE ORDINANCE ADMINISTRATIVE ORDINANCE ADMINISTORIT WALK ON TIME REQUIRED: BACKGROUND: MANAGEMENT RECOMMENDATIONS: 9. RECOMMENDED APPROVAL: MANAGEMENT RECOMMENDATIONS: 9. RECOMMENDED APPROVAL: MANAGEMENT RECOMMENDATIONS: OTHER Budget Services County Manager Attorney OA OM Risk GC N/A	I. REQUEST	ED MOTION:								
VHAT ACTION ACCOMPLISHES: DEPARTMENTAL CATEGORY: 3 COMMISSION DISTRICT: CW OCCUMMISSION DISTRICT: COMMISSIONER OCCUMMISSIONER OCCUMMISSION ACTION:	ACTION RE	QUESTED:								
DEPARTMENTAL CATEGORY: 3 COMMISSION DISTRICT: CW P:30 #1 O4-20-2004 AGENDA: S. REQUIREMENT/PURPOSE: (Specify) CONSENT ADMINISTRATIVE ADMINISTRATIVE ADMINISTRATIVE APPEALS YOBELIC WALK ON TIME REQUIRED: BACKGROUND: PURChasing Or Contracts OR PURChasing OR	Present Inter	nal Auditor Aw	areness Mont	h Resolut	ion.					
DEPARTMENTAL CATEGORY: 3 COMMISSION DISTRICT: CW P:30 #1 O4-20-2004 6. REQUESTOR OF INFORMATION: (Specify) A. COMMISSIONER Commissioner Albion APPEALS ADMIN. CODE X PUBLIC OTHER WALK ON TIME REQUIRED: BACKGROUND: Purchasing or Contracts Purchasing Director N/A	WHY ACTIO	ON IS NECESSA	ARY:							
AGENDA: S. REOUIREMENT/PURPOSE: (Specify) CONSENT STATUTE ADMINISTRATIVE ADMINISTRATIVE ADMIN. CODE APPEALS ADMIN. CODE WALK ON TIME REQUIRED: BACKGROUND: SECOMMENDED APPROVAL: PUBLIC WALK ON TIME REQUIRED: PURChasing Or Contracts Resources PURChasing Or Contracts Resources APPROVED DENIED APPROVED DENIED	WHAT ACT	<u>ION ACCOMPI</u>	LISHES:							
AGENDA: CONSENT CONSENT STATUTE ADMINISTRATIVE ADMINISTRATIVE APPEALS APPEALS ADMIN. CODE WALK ON TIME REQUIRED: MANAGEMENT RECOMMENDATIONS: MANAGEMENT RECOMMENDATIONS: MANAGEMENT RECOMMENDATIONS: PRECOMMENDED APPROVAL: MANAGEMENT RECOMMENDATIONS: MANAGEMENT RECOMMENDATIONS: PRECOMMENDED APPROVAL: A B C D E F G G County Manager Other County Budget Services County Manager N/A	. DEPARTM	ENTAL CATEGO	DRY: 3				3. ME	ETING DA	ATE:	
CONSENT STATUTE A. COMMISSIONER Commissioner Albion ADMINISTRATIVE ORDINANCE B. DEPARTMENT County Commission X PUBLIC OTHER BY: ALLIGOR WALK ON TIME REQUIRED: BACKGROUND:	COMMISSIO	V	9:30 #1				04-20-2004			
CONSENT ADMINISTRATIVE ADMINISTRATIVE APPEALS APPEALS APPEALS ADMIN. CODE County Commission County County County Survive County County County Survive BY: Allega BY: Allega BY: Allega County County County Survive County County County Survive BY: Allega BY: Allega County County County Survive County County Survive County County County Survive BY: Allega County County County Survive County County County Survive County County Survive County County County Survive County County County Survive County County County Survive County County Manager County Manager Approved OA OM Risk GC N/A	4. <u>AGENDA</u> :					6. REQUESTOR OF INFORMATION:				
ADMINISTRATIVE APPEALS ADMIN. CODE APPEALS ADMIN. CODE WALK ON TIME REQUIRED: BACKGROUND: 9. RECOMMENDED APPROVAL: 9. RECOMMENDED APPROVAL: Purchasing or Contracts Purchasing or Contracts Resources OA OM Risk GC N/A	COM	n en a trea	1					MICGION	DD	G
APPROVED DENIED ADMIN. CODE OTHER ADMIN. CODE OTHER C. DIVISION BY: Allican										
X PUBLIC WALK ON TIME REQUIRED: BACKGROUND: MANAGEMENT RECOMMENDATIONS:										
TIME REQUIRED: BACKGROUND: 9. RECOMMENDED APPROVAL: 9. RECOMMENDED APPROVAL: Purchasing Human Other County Attorney OA OM Risk GC N/A O. COMMISSION ACTION: APPROVED DENIED		· · · · · · · · · · · · · · · · · · ·	<u> </u>							
BACKGROUND: MANAGEMENT RECOMMENDATIONS: 9. RECOMMENDED APPROVAL:		-				light				
MANAGEMENT RECOMMENDATIONS: 9. RECOMMENDED APPROVAL: 9. RECOMMENDED APPROVAL: Purchasing Human Other County Budget Services County Manager Attorney OA OM Risk GC N/A							<u> </u>			
Purchasing or Contracts Resources Other County Attorney OA OM Risk GC N/A	. MANAGEN	MENT RECOMM	ENDATIONS:	9. RECO	MMENDED	APPRO	VAL:			·
Director Or Contracts Resources Attorney OA OM Risk GC	A		С	D	E		F G			
N/A	Department		1	Other		Budget Services County			County Manager	
N/A N/A <td>Director</td> <td>or Contracts</td> <td>Resources</td> <td></td> <td>Attorney</td> <td>OA</td> <td>OM</td> <td>Risk</td> <td>GC</td> <td></td>	Director	or Contracts	Resources		Attorney	OA	OM	Risk	GC	
0. <u>COMMISSION ACTION</u> : APPROVED DENIED										-
APPROVED DENIED	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
DENIED	0. COMMISS	SION ACTION:		- · · · · · -			<u> </u>	L,	I	
OTHER			DENIED DEFERRED							



The Board of County Commissioners

RESOLUTION

WHEREAS: Internal auditors help their organizations meet their objectives by

monitoring risks and ensuring controls in place are adequate to

mitigate those risks; and

WHEREAS: Internal auditors are a governance cornerstone and help their

organizations comply with new legislation and regulations for

enhanced governance; and

WHEREAS: The Institute of Internal Auditors (IIA), has approximately 90,000

members in more than 150 countries. The Institute is the acknowledged leader in certification, education, research, and

technological guidance for the profession worldwide; and

WHEREAS: The counties of Lee, Collier, Charlotte, Hendry and Glades have 67

IIA members in the Southwest Florida Chapter; and

WHEREAS: The Institute of Internal Auditors established the Certified Internal

Auditor® Program in August 1974, a recognized professional group to enhance the recognition of internal auditing and further their

professional development and advancement; and

WHEREAS: The Institute is celebrating International Internal Audit Awareness

Month in May in the year 2004.

NOW, THEREFORE BE IT RESOLVED THAT THE Board of County

Commissioners of Lee County, Florida does hereby proclaim the month of May as Internal Auditor Awareness Month and invite the citizens of Lee County to join us in recognizing professional internal

auditors for their contribution.

Duly Executed this 20th day of April 2004.



BOARD OF COUNTY COMMISSIONERS LEE COUNTY, FLORIDA

Chairman