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October 10, 2023

Honorable Wendy G. Getty
Presiding Judge of the Superior Court
County of Solano
600 Union Avenue
Fairfield, CA 94533

Re: **Auditor-Controller's Response to Grand Jury Report – County Driver Authorization Documentation Errors**

Honorable Judge Getty:

The Grand Jury Report, "County Driver Authorization Documentation Errors," dated June 30, 2023, states the Civil Grand Jury found several errors and weaknesses that need to be addressed in order to remain compliant with the County Driver Authorization program. Pursuant to Penal Code sections 933 and 933.05, the Auditor-Controller's Office is responding to Finding 2 and the recommendation as highlighted in the report as it pertains to the Auditor-Controller's Office.

Auditor-Controller's Response to Finding No. 2:

The Auditor-Controller's Office agrees with this finding.

Auditor-Controller's Response to Recommendation No. 2:

There are several departments involved in addressing this recommendation. As a result, the recommendation for the Auditor-Controller to perform a review has not yet been implemented.

In cooperation with the County Administrator's Office (CAO), upon completion of the CAO's revisions/updates to the Driver Authorization Policy, (***Finding 2 Recommendations to the County Administrator's Office***), the Auditor-Controller's Office will perform a review of departmental records to ensure compliance with the updated County Driver Authorization Policy. It is anticipated that this review will occur beginning in Fiscal Year 2024/25.

I would like to thank the Solano County Civil Grand Jury for their report and for the opportunity to address this finding and recommendation.

Sincerely,

Phyllis S. Taynton, CPA
Auditor-Controller