



BOARD OF SUPERVISORS

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Assistant Director

Victoria Jump
Assistant Director

Ivan Pacheco
Chief Information Officer

GET IN TOUCH

510 S. Vermont Avenue, Suite 1100
Los Angeles, CA 90020
ad.lacounty.gov
info@ad.lacounty.gov

Aging & Adult Information & Assistance Line:

(800) 510-2020

Report Elder Abuse:

(877) 477-3646

Community & Senior Centers:

(800) 689-8514

Disability Information &

Access Line:

(888) 677-1199

June 27, 2025

TO: Audit Committee

FROM: *Susana Ortega*
Susana Ortega, Program Manager
Compliance Division

SUBJECT: QUARTERLY UPDATE ON CONTRACT COMPLIANCE – JULY 2025

The Aging and Disabilities Department's Quarterly Report for the fourth quarter of Fiscal Year 2024-25 is attached.

If you have any questions please contact me, or your staff may contact Raquel Lopez, Administrative Services Manager II at rlopez@ad.lacounty.gov.

SO:rl

Attachment



AUDIT REPORT RECOMMENDATION STATUS
A-C Fiscal Reviews
DEPARTMENT OF AGING AND DISABILITIES

A-C Report Details FY 2024-2025 Fourth Quarter (April 1, 2025 - June 30, 2025)							Department Resolution		Cost Reconciliation			
Agency	Program Reviewed	Review Period	Contracts Reviewed	Amount Paid for FY	A-C Report Issue Date	No. of Recommendations	Recommendation Status	Programmatic Risk Performance	A-C Report Questioned Costs Amount	Total Collected	Total Resolved	Balance
Managed Career Solutions (MCS)	Access to Technology (ATT)	2/2024-8/2024	ATT	FY 23-24 2,290,590.00	6/11/2025	1	In Progress		\$874,588	TBD	TBD	TBD
				FY 24-25 2,223,085								
Total									\$ 874,588.00	\$ -	\$ -	\$ -