



**COUNTY OF LOS ANGELES
DEPARTMENT OF AUDITOR-CONTROLLER**

COUNTYWIDE CONTRACT MONITORING DIVISION
WORLD TRADE CENTER
350 S. FIGUEROA STREET, 8TH FLOOR
LOS ANGELES, CALIFORNIA 90071-1304

OSCAR VALDEZ
AUDITOR-CONTROLLER

CONNIE YEE
CHIEF DEPUTY AUDITOR-CONTROLLER

July 1, 2025

TO: Audit Committee

FROM: Jeffrey Ho, Division Chief
Countywide Contract Monitoring Division

SUBJECT: **COUNTYWIDE CONTRACT MONITORING DIVISION – SUMMARY OF
REPORTS ISSUED TO COUNTY DEPARTMENTS – JUNE 4, 2025,
THROUGH JUNE 27, 2025**

**TOTAL NUMBER OF
REPORTS ISSUED
FROM JUNE 4, 2025,
THROUGH JUNE 27,
2025**

2

As you know, effective July 2017, the Auditor-Controller implemented a new process for issuing our Countywide Contract Monitoring Division's (CCMD) standard contract compliance monitoring reports. Reports are issued to the Board of Supervisors only when Priority 1 issues are reported, or when the reviews are non-routine or high profile in nature. All other CCMD reports are issued to the Director of the respective department/County affiliated organization.

From June 4, 2025, through June 27, 2025, we issued two standard contract compliance monitoring reports directly to a department with three recommendations. The two reports were of contractors providing services for the Department of Economic Opportunity (DEO). The chart below lists the two reports issued directly to the Department Director.

REPORTS ISSUED TO DEPARTMENT June 4, 2025 THROUGH JUNE 27, 2025									
#	Agency	Department	Date Issued	Supervisory District(s)	Review Period	Total Amount Paid	Number of Recommendations		
							Priority 2	Priority 3	Total
1	Catholic Charities of Los Angeles, Inc.	DEO	6/18/2025	1, 2, 4, 5	July 2023 through February 2024	\$3,000,000	1	2	3
2	South Bay Workforce Investment Board, Inc.	DEO	6/20/2025	2, 4	July 2024 through December 2024	\$839,000	0	0	0
Total						\$ 3,839,000	1	2	3

Copies of individual reports issued to the County department are available for your review upon request.

Please contact me if you have any questions at jeho@auditor.lacounty.gov.

JH:SGD:pn

c: Oscar Valdez, Auditor-Controller
Departmental Contract Monitoring Managers

FAST FACTS

The reviews were for contractors providing services for DEO.

One of the two reports issued from June 4, 2025, through June 27, 2025, did not report any findings or recommendations.

The contractors reviewed were paid approximately \$3.8 million during the respective review periods.