



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

June 4, 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 – MAY 8, 2025, THROUGH JUNE 3, 2025**

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 May 8, 2025, through June 3, 2025, we issued five standard contract compliance monitoring reports directly to a department with no recommendations. The five reports were of contractors providing services for the Department of Public Health (DPH), the Justice, Care and Opportunities Department (JCOD), the Department of Economic Opportunity (DEO), and the Department of Public Social Services (DPSS). The chart below lists the five reports issued directly to the Department's Director.

REPORTS ISSUED TO DEPARTMENTS MAY 8, 2025 THROUGH JUNE 3, 2025

#	Agency	Department	Date Issued	Supervisory District(s)	Review Period	Total Amount Paid	Number of Recommendations		
							Priority 2	Priority 3	Total
1	ALT Recovery Group 2, LLC	DPH	5/13/2025	All	July 2023 through June 2024	\$547,000	0	0	0
2	Southern California Grantmakers	JCOD	5/14/2025	All	September 2023 through September 2024	\$1,200,000	0	0	0
3	Economic Development Corporation of Los Angeles County aka Los Angeles Economic Development Corporation	DEO	5/16/2025	All	July 2023 through October 2024	\$507,000	0	0	0
4	Southeast Area Social Services Funding Authority	DEO	5/19/2025	1, 4	July 2024 through October 2024	\$1,200,000	0	0	0
5	Foothill Family Service	DPSS	6/2/2025	2, 3	July 2023 through August 2024	\$313,000	0	0	0
Total						\$ 3,767,000	0	0	0

TOTAL NUMBER
OF REPORTS
ISSUED
MAY 8, 2025,
THROUGH
JUNE 3, 2025

5

FAST FACTS

The reviews were for contractors providing services for DPH, JCOD, DEO, and DPSS.

All reports issued from May 8, 2025, through June 3, 2025, did not report any findings or recommendations.

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

Copies of individual reports issued to the County departments 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