



OFFICE OF THE COUNTY AUDITOR

MEMORANDUM

Craig Glendenning, CPA
County Auditor

June 7, 2018

MEMO TO: Council Members

Allan Kittleman
County Executive

FROM: Craig Glendenning
County Auditor

SUBJECT: Exit Audit – Stanley Milesky

Pursuant to Section 213 of the Howard County Charter, “upon the death, resignation, removal or expiration of the term of any County administrative officers, the County Auditor shall cause an audit and investigation of the accounts maintained by the officer, and by his or her department, office or agency, to be made.” We have conducted an exit audit for Stanley Milesky, Director of Finance until the termination of his employment, effective January 31, 2018.

The objectives of our review were to determine whether:

- The County’s procedures for separation of employment were followed.
- The accounts maintained by Mr. Milesky were in order.
- Mr. Milesky’s access to County systems had been terminated.
- Mr. Milesky’s earnings on his final earnings statement were accurate.

Our audit did not disclose any exceptions regarding the above objectives.

We wish to express our gratitude to the Administration for the cooperation and assistance extended to us during the course of this engagement.

cc: Lonnie Robbins, Chief Administrative Officer
Caitlin Connors, Internal Auditor
Gary Kuc