

Revenue Generating Lease Audit OC Community Resources/OC Parks -Mile Square Golf Course (PR37A-152)

For the Period January 1, 2016 through December 31, 2016



Eric H. Woolery, CPA

Orange County Auditor-Controller

Toni Smart, CPA Director, Internal Audit

Scott Suzuki, CPA, CIA, CISA Assistant Director

Nancy N. Ishida, CPA, CIA, CISA Senior Audit Manager III

Elizabeth Wylde, CPA Audit Manager I

Anisha John Senior Auditor

12 Civic Center Plaza, Room 200 Santa Ana, CA 92701

Auditor-Controller Web Site www.ac.ocgov.com