

**Auditor's Additional Comments to
Internal Audit Report Issued March, 2018
RE: Saint Louis County Pet Adoption Center**

April 24, 2018

After the Internal Audit report was released in March, 2018, the Office of the Auditor issued a Memorandum dated April 3, 2018 directed to the Operations Manager of the Saint Louis County Pet Adoption Center, the Chair of the Animal Care and Control Advisory Board and copied to the Chief Operating Officer of the Office of the Saint Louis County Executive.

The Memorandum, a deviation from regular practice and procedure, offered an additional comment opportunity of five business days, as a courtesy to management.

The Office of the Auditor reports that as of April 24, 2018, no additional comments have been received.