



# Auditor's Comment

County of El Dorado Clerk of the Board <edc.cob@edcgov.us>

## BOS Rcvd.7-19-2022

### 7/19/2022 BOS Agenda Item #2 Delegated Signature Authority

**Joe Harn** <joe.harn@edcgov.us>

Tue, Jul 19, 2022 at 8:17 AM

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I oppose delegating to the CAO the authority to designate anyone to sign these documents. It is my opinion that this is too broad. If your Board wishes to authorize the CAO to delegate to others the authority to execute these documents, it should be restricted to the Assistant CAO or a Deputy CAO.

Joe Harn  
 Auditor-Controller  
 El Dorado County