



Broward County

Legislation Details (With Text)

File #: 20-2123 **Version:** 1

Status: Agenda Ready

In control: County Auditor

On agenda: 12/1/2020 **Final action:** 12/1/2020

Title: MOTION TO ACKNOWLEDGE AND FILE Office of the County Auditor's Audit of Parking Management Services at Port Everglades - Report No. 21-01.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Exhibit 1 - Office of the County Auditor's Audit of Parking Management Services at Port Everglades – Report No. 21- 01.

Date	Ver.	Action By	Action	Result
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Broward County Commission Regular Meeting

Director's Name: Bob Melton

Department: County Auditor

Information

Requested Action

MOTION TO ACKNOWLEDGE AND FILE Office of the County Auditor's Audit of Parking Management Services at Port Everglades - Report No. 21-01.

Why Action is Necessary

What Action Accomplishes

Is this Action Goal Related

No

Previous Action Taken

Summary Explanation/Background

The objectives of the Office of the County Auditor's review were to determine whether all parking revenues have been received by the County and accounted for properly, to determine whether the parking management services operator, SP Plus Corporation, Inc. (SP Plus) complied with the terms of the contract, and to determine whether user administrative and privileged access controls are adequate for the Port Parking Revenue Control Application.

We conclude that parking revenues were received by the County and accounted for properly. Except as noted in our report, we conclude that SP Plus complies with the terms of the contract. In addition, we determined user administrative and privilege access controls are not adequate for the Port Parking Revenue Control Application.

We appreciate the cooperation and assistance provided by Port Everglades and SP Plus staff throughout our review process. We also commend Port management for addressing the applicable concerns noted in our audit in the new contract that was approved by the Board on October 20, 2020.

Source of Additional Information

Fiscal Impact/Cost Summary

No fiscal impact.

Fiscal Impact