



# Broward County

## Legislation Details (With Text)

<b>File #:</b>	21-1765	<b>Version:</b>	1	<b>Status:</b>	Agenda Ready
				<b>In control:</b>	County Auditor
<b>On agenda:</b>	10/19/2021	<b>Final action:</b>	10/19/2021		
<b>Title:</b>	MOTION TO ACKNOWLEDGE AND FILE Office of the County Auditor's Audit of Water and Wastewater Services Purchasing Card (P-Card) Usage and Operational Practices - Report No. 21-21.				
<b>Sponsors:</b>					
<b>Indexes:</b>					
<b>Code sections:</b>					
<b>Attachments:</b>	1. Exhibit 1 - Audit of Water and Wastewater Services Purchasing Card (P-Card) Usage and Operational Practices – Report No. 21-21				

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 Water and Wastewater Services Purchasing Card (P-Card) Usage and Operational Practices - Report No. 21-21.

#### Why Action is Necessary

[Click here to enter text.](#)

#### What Action Accomplishes

[Click here to enter text.](#)

#### Is this Action Goal Related

No

#### Previous Action Taken

#### Summary Explanation/Background

Pursuant to our Annual Audit Plan, the Office of the County Auditor conducted an Audit of Water and Wastewater Services Purchasing Card (P-Card) Usage and Operational Practices. Our audit objectives were to determine whether P-Card transactions are for reasonable and necessary business purposes and in accordance with laws, rules, and regulations and to determine whether the procedures and controls over work order and inventory systems are adequate.

We concluded that P-Card transactions are for reasonable and necessary business purposes and in accordance with laws, rules, and regulations, and we conclude that procedures and controls over work order and inventory systems are adequate.

**Source of Additional Information**

**Fiscal Impact/Cost Summary**

No fiscal impact

**Fiscal Impact**