



Broward County

Legislation Details (With Text)

File #: 22-1266 **Version:** 1

Status: Agenda Ready

In control: County Auditor

On agenda: 8/25/2022 **Final action:** 8/25/2022

Title: MOTION TO ACKNOWLEDGE AND FILE Office of the County Auditor's Follow-up Review of Audit of Water and Wastewater Services Purchasing Card Usage and Operational Practices (Report No. 21-21) - Report No. 22-12.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Exhibit 1 - Follow-up Review of Audit of Water and Wastewater Services Purchasing Card Usage and Operational Practices (Report No. 21-21) - Report No. 22-12

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 Follow-up Review of Audit of Water and Wastewater Services Purchasing Card Usage and Operational Practices (Report No. 21-21) - Report No. 22-12.

Why Action is Necessary

What Action Accomplishes

Is this Action Goal Related

No

Previous Action Taken

Summary Explanation/Background

The Office of the County Auditor conducted a follow-up review of our Audit of Water and Wastewater Services Purchasing Card Usage and Operational Practices (Report No. 21-21). The objective of our review was to determine the implementation status of our previous recommendations.

We conclude that of the 15 recommendations in the original report, 13 recommendations were implemented, and two recommendations were partially implemented. We commend management for implementation of our recommendations.

We appreciate the cooperation and assistance provided by the Water and Wastewater Services Division throughout our review process

Source of Additional Information

Fiscal Impact/Cost Summary

No fiscal impact.

Fiscal Impact