



Broward County

Legislation Text

File #: 21-1765, Version: 1

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

Fiscal Impact/Cost Summary

No fiscal impact