



Orange County Transportation Authority

Legislation Details (With Text)

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Type: Orange County Transportation Authority Item **Status:** Committee Ready - Consent

File created: 1/15/2018 **In control:** Finance and Administration Committee

On agenda: 1/24/2018 **Final action:** 2/12/2018

Title: Purchasing Cards, Internal Audit Report No. 18-503

Sponsors: Gerald Dunning, Janet Sutter

Indexes:

Code sections:

Attachments: 1. Transmittal, 2. Staff Report, 3. Attachment A

| Date | Ver. | Action By | Action | Result |
|-----------|------|--------------------------------------|--------|--------|
| 2/12/2018 | 1 | Board | | |
| 1/24/2018 | 1 | Finance and Administration Committee | | |

Purchasing Cards, Internal Audit Report No. 18-503

The Internal Audit Department has completed an audit of purchasing cards. Based on the audit, controls to ensure transactions are valid, authorized, and in compliance with policies and procedures are generally adequate; however, three recommendations were made to improve compliance with the policies and procedures.

Direct staff to implement the three recommendations provided in Purchasing Cards, Internal Audit Report No. 18-503.