



Orange County Transportation Authority

Legislation Text

File #: 18-988, **Version:** 1

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.