

A G E N D A



Recommendation for Committee Action

Audit and Finance Committee

Item ID

50816

Agenda Number

6.

Meeting Date:

9/23/2015

Department:

City Auditor's Office

Subject

Procurement Card Usage Audit, which evaluated Communications and Technology Management's usage of procurement cards as compared to City policies and best practices (City Auditor).

Amount and Source of Funding

Fiscal Note

Purchasing Language:

Prior Council Action:

For More Information:

Boards and
Commission Action:

MBE / WBE:

Related Items:

Additional Backup Information