

**AGENDA**



**Recommendation for Committee Action**

Audit and Finance Committee	Item ID	50816	Agenda Number	6.
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Meeting Date:	9/23/2015	Department:	City Auditor's Office
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*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*