



**CITY OF FORT LAUDERDALE
City Commission Agenda Memo
CONFERENCE MEETING**

#19-0580

TO: Honorable Mayor & Members of the
Fort Lauderdale City Commission

FROM: John Herbst, CPA, CGFO, CGMA
City Auditor

DATE: June 4, 2019

TITLE: Procurement Card (P-Card) Operational Audit - **(Commission Districts 1,
2, 3 and 4)**

As part of our audit workplan, we have completed an operational audit of P-Card (attached).