



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

#26-0385

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

FROM: Patrick Reilly, CPA, City Auditor

DATE: May 5, 2026

TITLE: Performance Audit of the Procurement P-Card Program - **(Commission
Districts 1, 2, 3 and 4)**

We performed a Performance Audit of the Procurement P-Card Program.

Attachment

Exhibit 1– Memo 25-26.3 Performance Audit of the Procurement P-Card Program

Prepared by: Angela Mahecha, Senior Assistant to the City Auditor, City Auditor's Office

Charter Officer: Patrick Reilly, CPA, City Auditor