

Audit of Miscellaneous Expenses
January to March 2021
OIG Report No. 22-AUD-01

Karen Gorman, Inspector General

October 20, 2021



Objectives

The objectives of the audit were to determine whether:

- Expenses charged were proper, reasonable, and in accordance with Metro policies and procedures
- Expenses had proper approval, receipts, and other supporting documentation
- Policies and procedures are adequate to ensure that expenses are documented and accounted for properly

Results

- Staff generally complied with Metro policies
 - Few exceptions on Purchase Card usage and payment of professional membership
- ❖ **OIG provided eight recommendations**

