

Audit of Miscellaneous Expenses July to September 2022

OIG Report No. 24-AUD-01
Karen Gorman, Inspector General

September 20, 2023



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; and
- Policies and procedures are adequate to ensure that expenses are documented and accounted for properly.



Metro

Results

- ❖ Staff generally complied with Metro policies but we found the following issues:
 - Non-compliance with Employee Relocation Assistance
 - Non-compliance with Travel and Business Expense
- ❖ OIG provided eight recommendations.

