

# OFFICE OF THE INSPECTOR GENERAL

## Audit of Miscellaneous Expenses July to September 2024

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September 18, 2025

# Objectives

The objectives of the audit were to determine whether:

- Expenses charged were proper, reasonable, according to policies & procedures
- Expenses had proper approval, receipts, & other supporting documentation
- Policies & Procedures are adequate



# Results of Audit

Staff generally complied with Metro policies & procedures; however, OIG found:

- Metro could obtain cost-effective training services
- Non-Compliance with P-Card Rules and Guidelines

OIG provided 4 recommendations

