

OFFICE OF THE INSPECTOR GENERAL

Audit of Miscellaneous Expenses October to December 2024

Karen Gorman, Inspector General
Dawn Williams-Woodson, Audit Manager

Report No. 26-AUD-02

February 19, 2026

Objectives

The objectives of the audit were to determine whether:

- Expenses charged were proper, reasonable, and in accordance with Metro's 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 one issue related to non-compliance with Metro Business Travel Guidelines (GEN 65).

OIG provided 4 recommendations

