

**SUBMITTAL TO THE BOARD OF SUPERVISORS
COUNTY OF RIVERSIDE, STATE OF CALIFORNIA**



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FROM: County Auditor-Controller

SUBMITTAL DATE:
June 14, 2004


SUBJECT: Internal Auditor's Report #2004-003 – Procurement Card Pilot Program

RECOMMENDED MOTION: Receive and file the Internal Auditor's Report.

BACKGROUND: The Auditor-Controller completed an audit of the Procurement Card Pilot Program.

Based upon the results of our review, controls over the use of the Procurement Cards were adequate. However, some departments lacked the administrative oversight at the departmental level to ensure invoices were approved and paid in a timely manner.

Departmental Concurrence

for 
Robert E. Byrd
County Auditor-Controller

FINANCIAL DATA	Current F.Y. Total Cost:	\$ 0	In Current Year Budget:	N/A
	Current F.Y. Net County Cost:	\$ 0	Budget Adjustment:	N/A
	Annual Net County Cost:	\$ 0	For Fiscal Year:	N/A

SOURCE OF FUNDS: N/A	Positions To Be Deleted Per A-30	<input type="checkbox"/>
	Requires 4/5 Vote	<input type="checkbox"/>

C.E.O. RECOMMENDATION:
RECEIVE & FILE

County Executive Office Signature 

- Dept't Recomm.: Policy
- Per Exec. Ofc.: Policy
- Consent
- ~~Consent~~