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From the Director of Audits, an audit report titled “Procurement’s Purchasing Card Program: Efficiency is Achieved but More Oversight and Updated Guidelines are Needed,” by recommending adoption of the following:

A RESOLUTION

WHEREAS, in 2000, Milwaukee County (the County) instituted a purchasing card program (the Program), establishing credit cards for use by employees for County expenses; and

WHEREAS, the Program, while not replacing Countywide and departmental price agreements or purchase orders already in place, is designed to reduce paperwork, increase efficiency, reduce time for vendor payments, and improve vendor relationships, for other purchases under \$2,000; and

WHEREAS, the Audit Services Division, Office of the Comptroller, conducted an audit of the Program, including a review of the process for issuing both purchasing cards and travel cards, and transactional and post-transactional reporting activity solely for the purchasing card, and then issued an audit report (the Report) titled “Procurement’s Purchasing Card Program: Efficiency is Achieved but More Oversight and Updated Guidelines are Needed;” and

WHEREAS, recommendations are provided in the Report; and

WHEREAS, responses to the Report recommendations from the Procurement Division, Department of Administrative Services, accompany the Report as Exhibit 2; and

WHEREAS, the Committee on Audit, at its meeting of March 16, 2022, recommended adoption of File No. 22-397 (vote 5-0); now, therefore,

BE IT RESOLVED, the Milwaukee County Board of Supervisors concurs with the recommendations contained in the Audit Services Division, Office of the Comptroller’s, audit report, “Procurement’s Purchasing Card Program: Efficiency is Achieved but More Oversight and Updated Guidelines are Needed.”