

## Purchasing Card Audit

Presented To: Audit Committee

Meeting Date: January 28, 2025

Type: Managers' Reports

Prepared by: Ron Foster  
Auditor General

Recommended by: Auditor General

## Report Summary

This report provides a recommendation regarding information about the Purchasing Card Audit.

## Resolution

THAT the City of Greater Sudbury approves the recommendations outlined in the report entitled "Purchasing Card Audit" presented by the Auditor General, at the Audit Committee meeting on January 28, 2025.

## Relationship to the Strategic Plan, Health Impact Assessment and Community Energy & Emissions Plan (CEEP)

This report supports the strategic goal of demonstrating innovation and cost-effective services delivery.

## Financial Implications

There are not financial implications associated with this report.

## Resources Cited

Procurement Card (P-Card) Policy (PCP) issued September 9, 2002, with four updates, the last on May 2, 2018.