



## COUNTY OF PLACER

## OFFICE OF AUDITOR-CONTROLLER

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September 15, 2021

Ms. Gretchen Nedved, Administrative and Fiscal Operations Manager  
Placer County Facilities Management Department  
2855 Second Street  
Auburn, CA 95603

Re: Countywide Procurement Card Program Monitoring Review

Dear Ms. Nedved:

The Internal Audit Division of the Auditor-Controller's Office routinely reviews and/or audits the Procurement Card purchases. The objective of this monitoring review was to review Procurement Card usage during the statement period from December 19, 2020 through March 12, 2021 for compliance with County policies.

We reviewed a sample of the Facilities Management Department's (Department) Procurement Card purchases and related documentation files to ensure the Department's compliance with current policies and procedures, and to determine if adequate internal controls are in place and operating as designed. Based on our monitoring review, we determined that the Department's processes and internal controls over Procurement Card purchases are operating effectively as designed.

We appreciate the courtesy and cooperation of the Department's staff throughout the course of the review.

Respectfully,

Nicole C. Howard, CPA  
Assistant Auditor-Controller

cc: Stephen Newsom, Director  
Brett Wood, Purchasing Manager, County Executive Office  
Placer County Audit Committee