



## COUNTY OF PLACER

## OFFICE OF AUDITOR-CONTROLLER

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April 28, 2022

Ms. Jennifer Ramirez, Administrative and Fiscal Operations Manager  
Placer County Community Development Resource Agency  
3091 County Center Drive, Suite 160  
Auburn, CA 95603

Re: Countywide Procurement Card Program Monitoring Review

Dear Ms. Ramirez:

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 July 3, 2021 through September 24, 2021 for compliance with County policies.

We reviewed a sample of the Community Development Resource Agency's (Agency) Procurement Card purchases and related documentation files to ensure the Agency'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 Agency's processes and internal controls over Procurement Card purchases are operating effectively as designed.

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

Respectfully,

Nicole C. Howard, CPA  
Assistant Auditor-Controller

cc: Jane Christenson, Interim Agency Director  
Brett Wood, Purchasing Manager, County Executive Office  
Placer County Audit Committee