



OFFICE OF THE INSPECTOR GENERAL

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NEWS RELEASE

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Montgomery County OIG Continues Proactive Oversight of All County Departments

Rockville, Maryland – Montgomery County Maryland Inspector General Megan Davey Limarzi announced today the release of a new Office of the Inspector General (OIG) report, [*Performance Audit of the Office of Management and Budget Purchasing Card Usage*](#), OIG Publication #23-004, detailing the results of an OIG performance audit of the Office of Management and Budget (OMB) pursuant to the OIG’s mandate to conduct reviews of the internal accounting processes and controls used by each department and principal office in the County’s Executive Branch.

In support of its mandate, the OIG conducts audits and reviews of high-risk county contracts and agreements and the county’s internal accounting and contracting processes and controls. The audits are conducted in accordance with generally accepted government auditing standards (GAGAS) which provide the framework for performing high-quality audits that reflect competence, integrity, objectivity, and independence.

The published audit focused on OMB’s purchasing card (P-Card) transactions which accounted for approximately 12% and 24% of FY21 and FY22 operating expenses, respectively. The OIG examined a sample of 30 P-Card transactions incurred during this period to identify any instances of non-compliance with policy. The OIG also evaluated all 130 P-Card transactions incurred during this period for potential instances of fraud, and impropriety.

The audit did not result in any reportable findings and therefore no recommendations were issued.

The full report can be found at the following location,
<https://montgomerycountymd.gov/OIG/Resources/Files/PDF/IGActivity/FY2023/OIG-23-004.pdf>

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