



COMMISSIONERS COURT  
COMMUNICATION

REFERENCE NUMBER \_\_\_\_\_

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DATE: 12/05/2023

SUBJECT: **RECEIVE AND FILE THE AUDITOR'S REPORT OF THE REVIEW  
OF OPEN SYSTEMS TECHNOLOGIES**

**\*\*\* CONSENT AGENDA \*\*\***

**COMMISSIONERS COURT ACTION REQUESTED**

It is requested that the Commissioners Court receive and file the Auditor's Report of the Review of Open Systems Technologies.

**BACKGROUND**

In accordance with the Local Government Code, the Auditor's Office reviewed the payments processed by the Information Technology Department to Open Systems Technologies for the eleven (11) month period ended August 31, 2023. The objective of the review was to determine whether controls over invoices were adequate to ensure amounts paid were accurate and in accordance with the contract and purchase order terms.

Since no exceptions were noted, management elected not to submit a written response.

**FISCAL IMPACT**

There is no fiscal impact associated with this item.

SUBMITTED BY:	Auditor Office	PREPARED BY: APPROVED BY:	Kara Hoekstra Kimberly M. Buchanan
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