



COMMISSIONERS COURT
COMMUNICATION

REFERENCE NUMBER _____

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DATE: 06/21/2022

SUBJECT: **RECEIVE AND FILE THE AUDITOR'S REPORT OF THE REVIEW
OF FISCAL YEAR 2022 ACCOUNTS PAYABLE MANAGER'S
VENDOR MASTER DATA CHANGES**

***** CONSENT AGENDA *****

COMMISSIONERS COURT ACTION REQUESTED

It is requested that the Commissioners Court receive and file the Auditor's Report of the Review of Fiscal Year 2022 Accounts Payable (AP) Manager's Vendor Master Data Changes.

BACKGROUND

For a limited time annually, the Auditor's Office AP Manager is granted access to create and edit SAP vendor master data for 1099 issuance. We conducted selected procedures to ensure access to County assets was appropriate and adequately secured. These procedures included ensuring vendor bank details were not changed, and verification of vendor master data changes by the AP Manager and staff were appropriate.

FISCAL IMPACT

There is no fiscal impact associated with this item.

SUBMITTED BY:	Auditor Office	PREPARED BY: APPROVED BY:	S. Renee Tidwell
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