



St. Johns River Water Management District

Michael A. Register, P.E., Executive Director

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March 19, 2025

Rob Bradley, Chairman
St. Johns River Water Management District
4049 Reid Street
Palatka, Florida 32178-1429

Re: Six-Month Status Update – Implementation of Florida Auditor General's Recommendation

Chairman Bradley,

The Florida Auditor General's audit report number 2025-036, released in October 2024, contained one finding and recommendation concerning the prompt cancellation of employee purchasing cards upon cardholder termination of employment. The District provided a written response that indicated the finding had already been addressed as of the date of the audit report. This letter is to confirm that no additional actions to address the finding were pending after the report was released, and I believe the Auditor General's recommendation was satisfied.

This update is also provided to the Joint Legislative Auditing Committee in accordance with section 20.055, Florida Statutes.

Sincerely,

Sam Gardner, CIG, CIA, CGAP, CISA, CFE
Inspector General

cc: Governing Board Members
Michael A. Register, P.E., Executive Director
Florida Joint Legislative Auditing Committee
Florida Auditor General

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