



BCC 2025
Application Review of the
Procurement Automation Workflow System

Division of Inspector General
Gary J. Cooney, Clerk of the Circuit Court & Comptroller
Audit Report

Terri W. Freeman, CPA, CIA, CISA, CRMA
Inspector General

Report No. BCC-234
June 5, 2025

NOT FOR PUBLIC DISCLOSURE
Pursuant to
Section 282.318, this report
is exempt from disclosure as a Public Record



Division of Inspector General Office of Gary J. Cooney

*Clerk of the Circuit Court and
Comptroller 550 West Main Street,
Post Office Box 7800
Tavares, Florida 32778-7800
Phone: (352) 253-4930 Fax: (352) 742-4534*

June 5, 2025

Board of County Commissioners

A review of the internally developed Procurement Automation Workflow System (PAWS) was conducted to assess controls protecting the integrity and availability of the Lake County Board of County Commissioners' procurement data.

This report is exempt from disclosure as a public record pursuant to Section 282.318 of the Florida Statutes.

As you will see on page 9 of the report, BCC IT's management controls were assigned a maturity score of 91.35% during this engagement, which means that they are effective overall. Opportunities for improvement are addressed at the end of the report.

I can provide answers regarding observations, but please direct questions or concerns about remediation and timelines to Jennifer Barker and Erik Ross.

We appreciate Erik Ross and the rest of the BCC IT team's invaluable assistance during the review.

Respectfully submitted,

Terri W. Freeman
Inspector General

cc: Gary J. Cooney, Clerk of the Circuit Court & Comptroller
Denise Bell, Chief Deputy Clerk
Jennifer Barker, County Manager
Erik Ross, Director, Information Technology

Know of Fraud, Waste, or Abuse?

Contact our hotline at (352) 742-4429 or
email fwa@lakecountyclerk.org