

Roger Trca
Inspector General
Clerk & Comptroller's Office
Palm Beach County, Florida

Roger Trca is the Inspector General for the Clerk & Comptroller's Office in Palm Beach County, Florida. His career with the Clerk's Office began in 2007 when he was hired as the Audit Director. In 2009, he led the efforts to transition the Audit Services Division into the Division of Inspector General. The office was named an Accredited Office of Inspector General by the Commission for Florida Law Enforcement Accreditation in February 2011 and has successfully completed the re-accreditation process in 2014 and most recently in February 2017.

The Clerk & Comptroller's office, established in 1838 by the Florida Constitution and lead by an independently elected officer, is charged with safeguarding public funds and public records. The Division of Inspector General conducts audits and investigations of the Clerk & Comptroller's handling of the more than one thousand different functions performed for Palm Beach County's 1.4 million residents. The Division of Inspector General identified \$3.6 million in potential revenue recoveries and cost avoidance since 2010. The IG Division provides additional oversight to guardianships established within the court system as well as investigative support to a state agency for complaints involving professional guardians, and has identified more than \$4 million in missing assets and questionable spending by court-appointed guardians. The IG Division maintains two hotlines to assist in identifying fraud, waste, abuse and mismanagement and has referred numerous cases to local law enforcement agencies.

Roger started his career in public accounting with McGladrey & Pullen. He then spent nearly 20 years with American Express Company in various internal audit capacities, including Director as well as Vice President positions in various U.S. and international regions. He was also the Vice President & Director of Internal Audit for Spirit Airlines.

Roger is a graduate of the University of Iowa, with a Bachelor's degree in Accounting as well as a Master's degree in Business Administration. He maintains various certifications including Certified Inspector General (CIG), Certified Public Accountant (CPA) and Certified Internal Auditor (CIA).

He is a member of various professional organizations at the national and local level including the Association of Inspectors General, the Institute of Certified Public Accountants, and the Institute of Internal Auditors.


Roger Trca

STATE OF FLORIDA, PALM BEACH COUNTY

The foregoing instrument was acknowledged before me this 6th day of September, 2017, by Roger Trca, personally known to me.

NOTARY SEAL



DIANA H. JOHNSON
MY COMMISSION # FF 144060
EXPIRES: August 9, 2018
Bonded Thru Budget Notary Services

