

**INTERNAL AUDIT DEPARTMENT**  
**Memorandum 17-02**



**Date: November 8, 2016**

**To: The Honorable City Commission**

**By: Barbara DeLeon, CIA, CISA, CMA, CFM, CGFO, Internal Auditor**

**Re: Internal Audit Activity Report from October 2015 through November 2016**

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Internal Audit's Activity Report covered the 13 month period of October 2015 through November 2016 for 13 projects totaling \$68.445 million.

Attachment I of the report provided an activity dashboard with risk ratings and status of each project. Attachment II provided summary information for each project.

We welcome and encourage your comments and feedback; especially should you have any questions regarding this report. You may reach the Internal Auditor directly at the Office at (954) 786-4690.

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C: Dennis Beach, City Manager  
Phyllis Korab, Assistant City Manager  
Gregory Harrison, Assistant City Manager  
Brian Donovan, Deputy City Manager  
Mark Beaudreau, Recreation Programs Administrator  
Mark Berman, City Attorney  
A. Randolph Brown, Utilities Director  
Robert A. McCaughan, Public Works Director  
John Sfiropoulos, City Engineer  
Suzette Sibble, Finance Director  
Eddie Beecher, Human Resources Director  
Otis Thomas, General Services Director  
Gene Zamoski, Information Technology Director  
Asceletha Hammond, City Clerk

Attachments (2)