



City of Coral Gables
CITY COMMISSION MEETING
May 14, 2019

ITEM TITLE:

Budget/Audit Advisory Board meeting of November 7, 2018

BRIEF HISTORY:

At the November 7, 2018 meeting, the following actions were taken and/or items were discussed:

- Approval of September 19, 2018 Meeting Minutes
- Discussion: Internal Audit Updates:
 - Internal Audit of the Human Resources Department and the Finance Department Payroll Division
 - Internal Audit of Waste Management Billing
 - Internal Audit of Towing Services
 - Internal Audit of Department of Public Works: Automotive Division

ATTACHMENT(S):

1. Budget/Audit Advisory Board Meeting Minutes of November 7, 2018