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Title: Presentation of Internal Audits for the Development Services Department, Community Recreation Department, and the Procurement Division of the Finance Department.

Sponsors:

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Attachments: 1. Development Services Internal Audit Report - Final, 2. Parks & Rec Internal Audit Report - Final, 3. Procurement Internal Audit Report - Final, 4. Verbatim Transcript - CCMtg Sept 10 2019 - Agenda Item I-1 - Presentation of Internal Audits

Date	Ver.	Action By	Action	Result
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Presentation of Internal Audits for the Development Services Department, Community Recreation Department, and the Procurement Division of the Finance Department.

[Replace with BRIEF HISTORY/SUMMARY]