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Title: Presentation of Crowe Horwath LLP, Internal Auditors' Audit Reports for Information Technology External Penetration, Cash Management, and Eden User Access Controls.

Sponsors:

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Attachments: 1. Internal Audit Agenda Item - Coral Gables User Access Final Report, 2. Internal Audit Aenda Item - Coral Gables Cash Management Final Report, 3. Verbatim Transcript - CCMtg Jan 9 2018 - Agenda Item J-1 - Presentation of Crowe Horwath LLP Internal Auditors Audit Reports

Date	Ver.	Action By	Action	Result
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