

City of Coral Gables

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Title: Budget/Audit Advisory Board Meeting Minutes of January 28, 2016.

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Indexes:

Code sections:

Attachments: 1. Agenda - Budget Audit Board meeting of January 28, 2016, 2. January 28, 2016 Meeting Minutes

Date	Ver.	Action By	Action	Result
2/23/2016	1	City Commission	approved	Pass

Budget/Audit Advisory Board Meeting Minutes of January 28, 2016.

At the January 28, 2016 meeting, the following actions were taken and/or items were discussed:

- Approval of December 3, 2015 minutes
- Discussion regarding Agreed upon Procedures Analysis of the Internal Audit Functions
- Pros and Cons of Outsourcing the Internal Audit Function
- Quarterly Overtime Report
- Charter Review Memos

Next meeting is tentatively scheduled for February 25, 2016 at 8:00 am in the City Hall First Floor Conference Room.