

MIAMI BEACH

COMMISSION MEMORANDUM

TO: Honorable Mayor and Members of the City Commission
FROM: Commissioner John Elizabeth Aleman
DATE: June 6, 2018

SUBJECT: REFERRAL TO THE FINANCE AND CITYWIDE PROJECTS COMMITTEE TO
CONSIDER THE AUDIT COMMITTEE MOTION REGARDING ADDING AN
INSPECTOR GENERAL INTERNAL AUDIT FUNCTION POSITION.

ANALYSIS

Please place on the May 16, 2018 City Commission agenda, a referral to the Finance and Citywide Projects Committee to consider the Audit Committee motion communicated via LTC 248-2018 regarding the addition of an Inspector General internal audit function position.

At their May 2, 2018 Audit Committee meeting, the committee members passed the following motion:

1. Motion made by Ronald Starkman
Motion seconded by Deede Wheithorn

Motion Text:

Giving the emphasis on the elimination of fraud, waste, and abuse; in addition to the creation of the Inspector General function; and, after careful review of the risk assessment matrix, and current workload in the Internal Audit Department causes immediate concern, the Audit Committee strongly recommend that a minimum of one additional position be added to Internal Audit function to focus on contract compliance which should be revenue neutral to the City.

Motion Passage: Votes 5-0

For additional information, please contact my office at extension 6437.

Legislative Tracking

Commissioner John Elizabeth Aleman