City of Plantation
City Council Chambers

Subject:

Completion of the Citrin Cooperman Special Audit Engagement and Presentation of Findings and Recommendations.

Summary:

Completion of the Citrin Cooperman Special Audit Engagement and Presentation of Findings and Recommendations.

Procurement:

N/A

Background:

The Office of Inspector General (OIG) concluded an investigation that identified certain deficiencies in the City's internal controls related to payroll processes and the disposal of surplus property. In response to concerns expressed by the City Council and to provide an independent review of the City's existing processes and internal controls, Administration engaged the City's external auditors, Citrin Cooperman Advisors LLC, to conduct a special audit.

The engagement was divided into two phases:

Phase 1 – Process Review & Advisory: A review of the City's internal controls and processes related to payroll and the disposal of surplus property.

Phase 2 – Contract Oversight & Management: A review focused on the City's contract oversight and management practices.

Citrin Cooperman Advisors LLC has completed both phases of the special audit and will present the results of each phase, including its findings and recommendations, to the City

Council for discussion and consideration.

Funding:

There is no financial impact at this time. Item is for discussion purposes only.

Amount:

Finance Director/Budget Manager Recommendation:

No financial impact at this time. Item is for presentation purposes only.

Prepared By:

Anna Otiniano

ATTACHMENTS:
Memo to Council -Special Audit Engagement.pdf
City of Plantation Phase 1 Report.pdf
City of Plantation Phase 2 Report.pdf