



City of Delray Beach

100 N.W. 1st Avenue
Delray Beach, FL 33444

Cover Memorandum/Staff Report

File #: 21-1032

Agenda Date: 9/13/2021

Item #: 4.E.

TO: Mayor and Commissioners
FROM: Dr. Julia Davidyan, Internal Auditor
THROUGH: Terrence R. Moore, ICMA-CM
DATE: September 13, 2021

INTERNAL AUDIT PRESENTATION