



**CITY OF FORT LAUDERDALE
City Commission Agenda Memo
CONFERENCE MEETING**

#23-0634

TO: Honorable Mayor & Members of the
Fort Lauderdale City Commission

FROM: Patrick Reilly, CPA, City Auditor

DATE: July 5, 2023

TITLE: Audit of Internal Controls Over Ordering Information Technology Services
and/or Equipment (**Commission Districts 1, 2, 3 and 4**)

We performed an audit of Internal Controls Over Ordering Information Technology Services and/or Equipment (attached).

Attachment

Exhibit 1- Memo 22-23.7 Audit of Internal Controls Over Ordering Information
Technology Services and-or Equipment

Prepared by: Angela Mahecha, Senior Assistant to the City Auditor, City Auditor's Office

Charter Officer: Patrick Reilly, CPA, City Auditor