



City of Doral Citizens Audit Advisory Board Agenda

Friday, October 5, 2018

9:30 a.m.

Doral Government Center

3rd Floor Training Room

8401 NW 53rd Terrace,

Doral, FL 33166

1. Call to Order

2. Roll Call of Board Members

Alberto H. Chavez, Chair
Ivette Gonzalez Petkovich, Secretary
Edward Recio, Board Member
Vacant
Vacant

3. Pledge of Allegiance

4. Public Comments

5. Approval of Minutes

a. August 3, 2018

b. September 7, 2018

6. Discussion Items

a. **Discussion:** Internal Auditing (Grants, General Citywide) Outside the Firm

b. **Discussion:** Cybersecurity Policy for the City

7. Future Meeting Date: Friday, November 2, 2018 9:30 a.m.

8. Discussion of next meeting agenda items.

9. Adjournment

Anyone wishing to obtain a copy of an agenda item may contact the **City Clerk at 305-593-6725** or view the agenda packet on the City's website at www.cityofdoral.com or at City of Doral Government Center, 8401 NW 53rd Terrace, Doral, Florida 3366 during regular business hours (Monday – Friday, 8:00 A.M. – 4:30 P.M.).

Pursuant to Florida Statute 286.0105, anyone wishing to appeal any decision made by the City Council with respect to any matter considered at this meeting or hearing shall need a record of the proceedings and, for such purpose, may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based.