



**CITY OF RIVIERA BEACH
FINANCE AND ADMINISTRATIVE SERVICES**



INTER-DEPARTMENTAL COMMUNICATION

DATE: JUNE 12, 2018

TO: KAREN HOSKINS, CITY MANAGER

FROM: RANDY M. SHERMAN, DIRECTOR OF FINANCE AND ADMINISTRATIVE SERVICES

CC: RICKEY LITTLE, INTERIM PROCUREMENT DIRECTOR; WILLIE HORTON, EXECUTIVE DIRECTOR, UTILITY SPECIAL DISTRICT; DOROTHY MITCHELL, EXECUTIVE ASSISTANT

SUBJECT: FORENSIC AUDIT

The City Council recommended that the cost and components of a forensic audit be prepared for the next City Council Meeting. You have requested that I forward this information to you via inter-office memorandum.

This type work is not within the scope of work typically performed by GFOA. I have, therefore, reached out to the Palm Beach Chapter of the Institute of Internal Auditors. The following firms have been recommended by members of IIA Palm Beach County Chapter:

RMS

Bob Feldmann, Office Managing Partner
100 NE 3rd Avenue, Suite 300
Fort Lauderdale, FL 33301
954.462.6351

MBAF Certified Public Accounts and Advisors

Palm Beach Office
233 Sunset Avenue, Suite 200
Palm Beach, FL 33480
561.655.5855

John Murnane, CPA

Shareholder
Financial Institutions Group
Mobile: 305.794.2337
I Phone: 305.232.8272

DoerenMayhew

CPAs and Advisors

12060 SW 129th Court, Suite 201

Miami, Florida 33186-4582

Fiske & Company

Broward - 954.236.8600

Kendall – 305.670.5220

Miami/Dade – 786.369.8600

Palm Beach – 561.910.8600

Brody & Associates, PA

Certified Public Accountants & Consultants

One Turnberry Place

19495 Biscayne Boulevard, Suite 850

Aventura, FL 33180

305.931-2225

The Forensic Consulting Group, LLC

4788 West Commercial Blvd.

Ft. Lauderdale, FL 33319

800.581.5537

Whereas, the Council has indicated that Finance should be the first department within the City to be audited, I do not feel it is appropriate for me to be the initial contact person. I am, therefore, forwarding this information to you for follow-up as you deem appropriate.

RMS/sde