

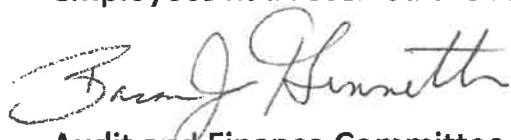
**Beaumont City**

**Audit and Finance Committee Internal Audit**

**March 5, 2020**

**We performed the internal audit described below solely to assist the Beaumont City Council in evaluating and tracking compliance with one of several procedures designed to enhance and insure transparency of City financial operations.**

**We selected a random sample of City employees and tested to determine if employees had received the required mandatory fraud training.**

A handwritten signature in cursive script, appearing to read "Brian J. Bennett".

**Audit and Finance Committee**