

Audit Committee Meeting

Meeting Date & Time:

Thursday, January 28, 2021

4:30 pm – 6:30 pm

Meeting Location:

Virtual ([Click here to join the meeting](#))

AGENDA

1. Call to order
2. Approval of January 30, 2020 Meeting Minutes
3. External Audit report
 - a. Cherry Bekaert: Krista Edoff, CPA - Partner
4. DMF Internal Audit:
 - a. Review of audits since last Audit Committee update
 - b. FY 2021 Work Plan
5. County Auditor report
6. 2021 Audit Committee meetings: scheduling and topics
7. Adjourn