

Audit Committee Meeting

Meeting Date & Time:

Thursday, June 3, 2021

5:00 pm – 7:30 pm

Meeting Location:

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

AGENDA

1. Call to order
2. Introduction of New Audit Committee members
3. Approval of January 28, 2021 Meeting Minutes
4. Department of Technology Services—Contract Management audit
 - a. Audit presentation
 - b. Discussion
5. County Auditor's proposed Annual Audit Work Plan
 - a. Work Plan presentation
 - b. Discussion and feedback
6. Audit Follow-up reports
 - a. Police Department Overtime
 - b. Fire Department Overtime
7. 2021 Audit Committee meetings: scheduling and topics
 - a. September (*planned for in-person*)
 - b. December
8. Adjourn