



AUDIT COMMITTEE MEETING

September 24, 2015
2:00 pm – 4:00 pm

Date: September 24, 2015

Time: 2:00pm – 4:00pm

Place: City/County Bldg., One Civic Plaza NW, 10th Floor, Conference Room B

Agenda Items:

1. Review/Approve Minutes of July 30, 2015
2. Review / Approve Internal Audit Report – Follow-Up on Open Internal Audit Observations
3. Audit Exit Meeting Scheduled Wednesday, October 28, 2015 from 3:00 pm – 5:00 pm
4. Other Issues
5. Set Next Meeting Date
6. Executive Session
7. Adjournment