



AUDIT COMMITTEE MEETING

May 28, 2014
2:00pm – 4:00pm

Date: May 28, 2014

Time: 2:00pm – 4:00pm

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

Agenda Items:

1. Review/Approve Minutes of January 22, 2014 meeting
2. Review Internal Audit Report – Assessor’s Office Personal Property
3. Review Internal Audit Report – Human Resources
4. Internal Audit Status Update
5. Other Issues
6. Set Next Meeting Date
7. Executive Session
8. Adjournment