

Audit Committee Meeting

9/24/2018 4:00:00 PM

SIRE Meeting Contents

Call To Order

Approval of Minutes

Meeting of Monday, April 23, 2018, at 4 p.m.

Presentations and Updates

Recognition of Service for Arnie Martens

Introduction of Tony Goettsch

Introduction of Rich Oksol

Audit Staffing Update

Updates to the City Council-History of Internal Audit

Audit Report Review

In-Progress Audits Status-Zoo & Great Bear

Follow-Up of Recommendations from 2017

Status of the 2018 Audit Plan

Amendments to the 2018 Audit Plan

Discussion of the 2019 Audit Plan

Administrative Matters

Travel/Continuing Education for Abby Vandelenottee

Open Discussion

Public Comment

Executive Session

Adjournment