

Audit Committee Meeting
12/10/2012 4:00:00 PM

SIRE Meeting Contents

Call To Order

Review and approve minutes from last committee meeting dated October 4, 2012

Reports and Updates

Deferred from the October 4, 2012 Meeting: Review Management Responses to Audit Report 12-08 Light and Power.

Discuss upcoming audit of the City's 2012 Financial Statements.

Review Audit Report: 12-13 Ryan White Grant.

Review Audit Report: 12-10 Fraud Risk Assessment.

Review the 2013 Annual Audit Plan.

Discuss Public Input at Audit Committee Meetings.

Discuss Peer Review for Internal Audit.

Open Discussion

Executive Session

Adjournment