

Audit Committee Meeting

6/29/2017 4:00:00 PM

SIRE Meeting Contents

Call To Order

Recognitions

Recognition of Service of Audit Committee Member, Jason Forbes

Introduction of New Audit Committee Member, Dean Buckneberg

Introduction of New Internal Auditor, Abby Vandelanotte

Approval of Minutes

Meeting of Monday, March 13, 2017

Reports and Updates

External Audit Results: City of Sioux Falls 2016 Financial Statements

Audit Report Review

Audit Report 17-04: Cash Handling - SFAHS

Audit Report 17-01: Ambulance Service Contract

Presentations

Executive Session

Open Discussion

Adjournment