

Audit Committee Meeting

7/24/2014 4:00:00 PM

SIRE Meeting Contents

Call To Order

Welcome New Committee Members

Approval of Minutes

Meeting held on Wednesday, April 16, 2014

Reports and Updates

Review Audit Report: 14-08 Rental Rehabilitation Program

City Ordinance Re: Appointment of Chair of Audit Committee

Internal Auditor Standards: Required Updates

Required Discussion: Processes: Controlling Activities and Managing Risks

Update: Peer Review

Update: Committee Vacancy for Citizen Volunteer

Open Discussion

Executive Session

Adjournment