



FINANCIAL AUDIT ADVISORY COMMITTEE

Agenda

RECEIVED

By City Clerk at 1:42 pm, Apr 19, 2019

Tuesday, April 23, 2019 at 8:15 AM

Room 211, City Hall



Agenda Items

- Meet with Auditor prior to external audit field work to:
 - Review Committee goals for the audit
 - Discuss the two areas for individual audit
 - Have the auditor alert the Committee to any new issues
- Re-establish the Risk Assessment, Monitoring and Compliance Committee:
 - For annual review of the city's Risk Management activities and to discuss any emerging risks.