

FINANCIAL AUDIT ADVISORY COMMITTEE

Agenda

Thursday, April 11, 2013 at 8:15 AM

Room 222, City Hall

Agenda Items

- Continue discussion on the Fiscal Year 2012 external audit
- Discussion with Chris Rogers regarding the schedule and content for Fiscal 2013 Financial Statement Audit
- Begin process for selecting auditor (current contract ends in December 2013)
- Upcoming Committee and Sub-committee dates

Upcoming Financial Audit Advisory Committee Meeting Dates

- Thursday, June 13, 2013 @ 8:15 AM
- Thursday, October 10, 2013 @ 8:15 AM
- Thursday, December 5, 2013 @ 8:15 AM

Upcoming Sub-committee Dates

- Upcoming Risk Assessment Sub-committee meeting date
Thursday, April 18, 2013 @ 8 AM
- Tentative Upcoming Accounting & Audit Sub-Committee meeting date
Thursday, May 2, 2013 @ 8 AM