



FINANCIAL AUDIT ADVISORY COMMITTEE

Agenda

Wednesday, April 22, 2019 at 8:00 AM

The Financial Audit Advisory Committee will hold this meeting as a virtual meeting on Wednesday, April 22, 2020 8:00 am. To view this meeting use this link at the above date and time:

<https://zoom.us/j/563953251>

One tap mobile

+16465588656,,563953251# US (New York)

Dial by your location

+1 646 558 8656 US (New York)

Meeting ID: 563 953 251

RECEIVED

By City Clerk at 12:38 pm, Apr 15, 2020

Agenda Items

POSTED
City Clerk

- Review of External Auditor's Management Letter
 - Unresolved PY Comments (MUNIS, Schools)
 - Current Year Comments (IT, Schools, ISD)
- Propose/Determine deep dive examination items
- Review role of Accounting & Audit and Risk Assessment Subcommittees
- Expectations of Audit Process (Hunt)
- Reviewing the 2020 audit schedule
 - Oct 1, 2020 – 8am
 - Dec 9, 2020 – 8am
- New Business