



## FINANCIAL AUDIT ADVISORY COMMITTEE

### Agenda

**Tuesday, February 14, 2017 at 8:15 AM**

**RECEIVED**

*By ssullivan at 10:08 am, Feb 10, 2017*

**Room 211, City Hall**

**POSTED**  
City Clerk

### Agenda Items

- Review of External Auditor's GAO and OMB Reports and the Management Letter with Responses from the Administration
  - Begin planning the work of the Accounting and Audit Sub-committee
- Determine goals for the year and review the meeting schedule
  - Tentative dates:
    - Tuesday, April 18 @ 8:15 AM (meeting with external auditor)
    - Tuesday, October 10 @ 8:15 AM (meeting with external auditor)
    - Tuesday, December 12 @ 8:15 AM (meeting with external auditor)
- Review and approve the annual report to the Finance Committee