



Independent Audit Committee Agenda
City & County Building, Parr-Widener Room
Thursday, January 18, 2018, 9:00 a.m.

1. Call to Order
2. Approval of December 14, 2017 Meeting Minutes
3. Assessment Briefing: Denver Sheriff Department Classification, Intake, and Safety Assessment: Implementation of Reform Recommendations
Audit Manager Katja Freeman and Audit Supervisor LaKeshia Allen Horner
From Faegre Baker Daniels LLP: Michael S. Brink, Senior Director (formerly with BKD LLP)
From BKD LLP: Annette Miller, Managing Consultant

Sheriff Patrick Firman, Denver Sheriff Department
Andrea Albo, Chief of Staff, Denver Sheriff Department
4. Audit Report Briefing: Governmental Activities Receivables
Audit Supervisor Jeremy Creamean, Lead Auditor Rob Farol, and Senior Auditor Roberta Holbrook

Beth Machann, City Controller
Kelli Bennett, Director of Accounting and Financial Reporting
5. Audit Report Briefing: Contract Controls in Alfresco
Audit Supervisor Yvonne Harris-Lott, Audit Supervisor Jared Miller, Lead Auditor Brad Harwell, and Senior Auditor Robert Persichitte

Dave Edinger, Chief Performance Officer
Shaun Sullivan, City Attorney
6. General Business
 - Submittal of Confidential Report on Audit Committee Self-Assessment
7. Next meeting on Thursday, February 15, 2018 at 9:00 a.m. in the Parr-Widener Room (#389) of the City and County Building, 3rd floor.
8. Adjourn