



Independent Audit Committee
Agenda
City & County Building, Parr-Widener Room
Thursday, October 15, 2015
8:00 a.m.

Call to Order

Introduction of new appointees

Jeffrey A. Garcia, Director of Contracts and Accountability
Valerie G. Walling, Deputy Auditor

Approval of September 2015 Special Meeting Minutes

Presentation of 2016 Audit Plan

Auditor Timothy M. O'Brien, CPA

Discussion of Audit Services Peer Review Assessment

Kip Memmott, Audit Services Division Director

Briefing: Peak Academy Performance Audit

Audit Supervisor Robyn Lamb, Lead Auditor Nancy Howe,
Senior Auditor Ronald Keller, and Senior Auditor Jared Miller

Briefing: Community and Planning Development Zoning

Administration Performance Audit

Audit Supervisor Chris Wedor, Lead Auditor LaKeshia Allen Horner,
and Senior Auditor Rob Farol

Next meeting on Thursday, November 19, 2015 at 8:00 a.m. in the Parr-Widener Room of the City and County Building, 3rd floor

Adjourn