



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

1. Call to Order
2. Approval of September 13, 2018 Meeting Minutes

Note: Today's reports can be found at denverauditor.org/auditservices/audit-reports under the 2018 Audit tab. Reports are listed chronologically.

3. Audit Report Briefing: Purchasing and Accounts Payable – Purchasing and Payment Processes
Audit Supervisor Cody Schulte, Lead Auditor Vilma Balnyte, Senior Auditor Robert Persichitte,
Senior Auditor William Morales Ferrer, and Associate Auditor Brandon Stolba

Bill Riedell, Director of Financial Services

Lance Jay, Chief Procurement Officer

John Utterback, Supply Chain Enterprise Manager

Murphy Robinson, Executive Director General Services

Brandon Gainey, Deputy Executive Director General Services

4. Audit Report Briefing: Department of Finance – Workers' Compensation Program
Audit Supervisor Jeremy Creamean, Lead Auditor Rob Farol, Senior Auditor Roberta Holbrook, and
Senior Auditor Ron Keller

Ray Sibley, Finance Director, Risk Management

Bob Gibson, Cash, Risk & Capital Funding Manager

Stephanie Karayannis Adams, Budget and Management Director

5. Assessment Report Briefing: An Agency of the City and County of Denver – Cybersecurity
Assessment
From the Auditor's Office: Audit Manager Kevin Sear
From Cornerstone Partners: Bill Evert, Partner; Donald McLaughlin, Lead Consultant; and Brian
Cather, Lead Consultant

David Edinger, Chief Information Officer

Julie Sutton, Information Security Manager

James Stoner, Information Security Manager

6. General Business
 - Discuss upcoming year's ASD Audit Plan issued on Monday, October 15, 2018

Next meeting on Thursday, November 15, 2018 at 9:00 a.m. in the Parr-Widener Room (#389) of the City and County Building, 3rd floor.

7. Adjourn to Executive Session
 - Confidential Audit Topics
8. Adjourn