



Independent Audit Committee Agenda  
City & County Building, Parr-Widener Room  
Thursday, November 15, 2018, 9:00 a.m.

1. Call to Order
2. Approval of October 18, 2018 Meeting Minutes

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

3. Follow-Up Report Briefing: Disability Parking Enforcement Program  
Audit Supervisor Cody Schulte and Lead Auditor Anna Hansen

*Tina Scardina, Director, Public Works Mobility Operations Division  
Debra Gomez, Operations Coordinator, Disability Accessible Parking Program  
Todd Richardson, Deputy Manager, Public Works  
Derek Okubo, Executive Director, Human Rights and Community Partnerships  
Aisha Rousseau, Director, Denver Office of Disability Rights*

4. Follow-Up Report Briefing: Denver Human Services Child Welfare Services Audit  
Audit Supervisor Emily Owens and Lead Auditor Kharis Eppstein

*Don Mares, Executive Director, Denver Human Services  
Joe Homlar, Deputy Executive Director – Protection and Prevention, Denver Human Services  
Josie Berry, Child Welfare Intake and Prevention Manager, Denver Human Services*

5. Follow-Up Report Briefing: Technology Services IT Project Intake  
Audit Manager Kevin Sear and Lead Auditor Nick Jimroglou

*Andrea Denis, Director, Office of Program Management, Technology Services  
Kevin Anthony, Director of Application Planning and Customer Engagement, Technology Services*

Next meeting on Thursday, December 20, 2018 at 9:00 a.m. in the Parr-Widener Room (#389) of the City and County Building, 3<sup>rd</sup> floor

6. Adjourn