



Independent Audit Committee Agenda
City & County Building, Parr-Widener Room
Thursday, December 20, 2018, 9:00 a.m.

1. Call to Order
2. Approval of November 15, 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. Report Briefing: Denver County Courts Operations Audit
Audit Manager Dawn Wiseman, Lead Auditor Anna Hansen, Senior Auditor Ivy Anderson, and Associate Auditor Alex Green

*Honorable Theresa Spahn, Presiding Judge, Denver County Court
Terrie Langham, Court Administrator, Denver County Court*

4. Report Briefing: Office of Economic Development Affordable Housing Audit
Audit Supervisor Jared Miller, Audit Supervisor Pat Schafer, Senior Auditor Shaun Wysong, and Audit Intern Chris Wilson

*Eric Hiraga, Executive Director, Office of Economic Development
Amy Edinger, Chief Operating Officer, Office of Economic Development
Rick Padilla, Director of Housing Compliance, Office of Economic Development
Laurie Heydman, Assistant City Attorney
Jill Jennings-Golich, Deputy Director, Community Planning and Development*

5. General Business
 - 2018 Continuous Audit Program Results
Data Analytics & Methodology Specialist Samuel Gallaher, Ph.D.; Senior Auditor Robert Persichitte; and Senior Auditor William Morales

Next meeting on Thursday, January 17, 2019 at 9:00 a.m. in the Parr-Widener Room (#389) of the City and County Building, 3rd floor

6. Adjourn