



Independent Audit Committee City and County of Denver

Agenda

Thursday, October 17, 2019 – 9 a.m.

City and County Building, Third Floor, Parr-Widener Community Room

1. Call to Order
2. Approval of September 19, 2019 Meeting Minutes

Note: Today's reports can be found at denverauditor.org/auditservices/audit-reports under the "2019 Audit" tab. A third report, "Urban Area Security Initiative Grant – Office of Emergency Management and Homeland Security" may be presented at a future date. Reports are listed chronologically.

3. Report Briefing: Office of Children's Affairs – Denver Preschool Program
Audit Director Katja Freeman, Senior Auditor Darrell Finke, Senior Auditor Maria Durant, and Staff Auditor June Samadi

Elsa Holguin, President and CEO, Denver Preschool Program
Ellen Braun, Chief Operating Officer, Denver Preschool Program
Zach Hochstadt, Chair, Denver Preschool Program Board of Directors
Dionne Williams, Executive Director, Office of Children's Affairs
Charles Dukes, Education Policy Director, Office of Children's Affairs

4. Report Briefing: Property Tax Assessment Process
Audit Director Kevin Sear, Audit Supervisor Jeremy Creamean, Audit Supervisor Kharis Epstein, and Lead Auditor Amy Barnes

Keith Erffmeyer, Assessor
Steve Ellington, Treasurer
Beth Machann, City Controller

5. General Business
 - Upcoming Issuance of the 2020 Audit Plan
Auditor Timothy M. O'Brien, CPA
6. Adjourn to Executive Session
 - External Auditor Assessment & Contract Review
Auditor Timothy M. O'Brien, CPA

The next meeting is scheduled for 9 a.m. on Thursday, November 21, 2019 in the Parr-Widener Community Room (#389) on the third floor of the City and County Building, 1437 Bannock St.

7. Adjourn