Independent Audit Committee  
City and County of Denver  

Agenda  
Thursday, May 21, 2020 – 9 a.m.  
Virtual Meeting Only  

(Public viewing is available via Channel 8. Please click here to watch the live stream.)

1. Call to Order

2. Approval of April 16, 2020 Virtual Meeting Minutes

Note: Today’s reports can be found at denverauditor.org/auditservices/audit-reports under the “2020 Audit” tab. Reports are listed chronologically.

3. Report Briefing: Open Records Request Process  
   Audit Director Dawn Wiseman, Audit Supervisor Cody Schulte, Lead Auditor Anna Hansen, and Associate Auditor Taylor Younger

   From the Mayor’s Office:  
   Theresa Marchetta, Director of Strategic Communications, Mayor’s Office  
   Mike Strott, Deputy Director of Strategic Communications, Mayor’s Office

   From the City Attorney’s Office:  
   Kristin Bronson, City Attorney  
   Matt Mulbarger, Assistant City Attorney  
   Mitch Behr, Assistant City Attorney

4. Report Briefing: City Real Estate Portfolio Practices  
   Audit Director Dawn Wiseman, Audit Supervisor Sonia Montano, Lead Auditor Amy Barnes, Senior Auditor Dave Hancock, Senior Auditor Megan O’Brien

   From City Real Estate:  
   Jeffrey Steinberg, Director of Real Estate  
   Lisa Lumley, Assistant Director of Real Estate

5. General Business  
   • Reminder to Audit Committee of the meeting on Thursday, May 28 to discuss the 2019 draft CAFR with the City Controller and External Auditors in Executive Session

The next meeting is scheduled for 9 a.m. on Thursday, June 18, 2020. The location (virtual or in-person) will be announced at a later date.

6. Adjourn