



Independent Audit Committee City and County of Denver

Agenda
Thursday, September 17, 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 August 20, 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: Hensel Phelps Construction Contract - National Western Center
From the Auditor's Office: Audit Director Dawn Wiseman, Audit Supervisor Sonia Montano, and Audit Supervisor Pat Schafer

From BKD:
Courtney Reikofski, Senior Managing Consultant

From The Mayor's Office:
Tykus Holloway, Executive Director, Mayor's Office of the National Western Center
Brad Dodson, Deputy Director, Mayor's Office of the National Western Center

4. Report Briefing: Prevailing Wage Rate Determination Process
From the Auditor's Office: Audit Director Katja Freeman and Lead Auditor Todd Green

From CLA:
Paul Niedermuller, Principal
Nykki Milhaupt, Compensation Consultant

From the Office of Human Resources:
Karen Niparko, Executive Director, Office of Human Resources
Rory McLuster, Deputy Director, Office of Human Resources
Bob Wolf, Assistant City Attorney Section Supervisor
Nicole de Gioia-Keane, Classification and Compensation Director

5. General Business
 - The next meeting is scheduled for 9 a.m. on Thursday, October 15, 2020. Audit Committee meetings will be held virtually until further notice.
 - External Auditor Assessment and Contract Review, in Executive Session
6. Adjourn