



# Independent Audit Committee City and County of Denver

Agenda  
Thursday, October 15, 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 September 17, 2020 Virtual Meeting Minutes

*Note: Today's reports can be found at [denverauditor.org/auditservices/audit-reports](https://denverauditor.org/auditservices/audit-reports) under the "2020 Audit" tab. Reports are listed chronologically.*

3. Report Briefing: Travel Expenses  
Audit Supervisor Cody Schulte, Lead Auditor Todd Green, Senior Auditor Rob Farol, and Senior Auditor Dave Hancock

Bill Riedell, Financial Director, Department of Finance  
Eric Poehlmann, Fiscal Administrator II, Department of Finance  
Kelli Bennett, Financial Director, Department of Finance

4. Report Briefing: Caring for Denver  
Audit Supervisor Jared Miller  
Senior Auditor Ron Keller  
Senior Auditor Catherine Friday

Bob McDonald, Executive Director, Department of Public Health and Environment (DPHE)  
Meggan Parezo, Contracts and Grants Manager, DPHE  
Lorez Meinhold, Executive Director, Caring for Denver  
Leslie Herod, Board of Directors, Caring for Denver

5. General Business
  - Brief report on results of External Auditor Assessment and Contract Review
  - The 2021 Audit Plan will be released on October 19, 2020
  - The Audit Committee will meet with BKD external auditors on October 30, 2020 to discuss the upcoming year's CAFR audit plan and risk assessment
  - The next Audit Committee meeting is scheduled for 9 a.m. on Thursday, November 19, 2020. All meetings will be held virtually until further notice.
6. Adjourn