



# Independent Audit Committee City and County of Denver

Agenda  
Thursday, November 19, 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 October 15, 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: Neighborhood Sidewalk Repair Program  
Audit Director Katja Freeman  
Audit Supervisor Kharis Eppstein  
Lead Auditor Shaun Wysong  
Senior Auditor Darrell Finke  
Associate Auditor Daniel Summers  
Associate Auditor Megan Kelly

*From the Department of Transportation and Infrastructure*  
Eulois Cleckley, Executive Director, DOTI  
Seth Runkle, Chief Financial Officer, DOTI  
Todd Richardson, Chief Operating Officer, DOTI  
Matt Bryner, Director of Right-of-Way Services, DOTI

4. General Business
  - The 2021 Audit Plan was released on October 19, 2020
  - The Audit Committee met in Executive Session 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, December 17, 2020. All meetings will be held virtually until further notice.
5. Adjourn to Executive Session to discuss confidential audit topics