



Independent Audit Committee City and County of Denver

Agenda
Thursday, February 18, 2021 – 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 January 21, 2021 Virtual Meeting Minutes

Note: Today's report and presentation can be found at denverauditor.org/auditservices/audit-reports under the "2021 Audit" tab. Reports are listed chronologically.

3. Report Briefing: Compensation Setting Analysis – Office of Human Resources
Audit Director Katja Freeman, Audit Supervisor Pat Schafer, Senior Auditor Chris Wilson, Associate Auditor John-Michael Steiner, and Associate Auditor Taylor Younger

From the Office of Human Resources:

Cindy Bishop, Deputy Director, Office of Human Resources

Chris Longshore, Director of Technology and Innovation, Office of Human Resources

4. Presentation: Semi-Annual Audit Analytics and Continuous Auditing Update
Audit Analytics Supervisor Samuel Gallaher, Lead Data Analytics Auditor Robert Persichitte, Senior Data Analytics Auditor William Morales Ferrer, and Senior Auditor Christopher Wilson
Audit Director: Katja Freeman

5. General Business
 - The next Audit Committee meeting is scheduled for 9 a.m. on Thursday, April 15, 2021. There will be no March Audit Committee meeting. All meetings will be held virtually until further notice.

Adjourn to Executive Session for the presentation of the External Auditors BKD and BDO Preliminary Audit Letters, and to discuss the Request for Proposal and procurement process for the 2021-2025 audits.