



Independent Audit Committee Agenda
City & County Building, Parr-Widener Room
Thursday, December 17, 2015, 8:00 a.m.

Call to Order

Approval of November 19, 2015 Meeting Minutes

Audit Committee Manual – Additional Discussion
Deputy Auditor Valerie G. Walling

Briefing: Budget and Management Performance Audit Report

Auditor Supervisor Robyn Lamb, Lead Auditor Nancy Howe, Senior Auditor Ronald Keller, and Senior Auditor Jared Miller

Briefing: Rocky Mountain Human Services Performance Audit Report

Audit Supervisor Dawn Wiseman, Lead Auditor Anna Hansen, Lead Auditor Carl Halvorson, and Senior Auditor Abby Musfeldt

Next meeting on Thursday, January 21, 2016 at **9:00 a.m.** in the Parr-Widener Room of the City and County Building, 3rd floor. **Please note new starting time.**

Adjourn