



Independent Audit Committee Agenda  
City & County Building, Parr-Widener Room  
Thursday, March 17, 2016, 9:00 a.m.

1. Call to Order
2. Approval of February 18, 2016 Meeting Minutes
3. Acknowledgement of Correspondence from Denver Police Department  
Mollie Horne
4. Welcome to New Committee Member Florine Nath and Recognition of Jeff Hart's Audit Committee Service  
Auditor Timothy M. O'Brien, CPA
5. Audit Report Briefing: Department of Finance Accounting Services  
Audit Supervisor Dawn Wiseman, Lead Auditor Anna Hansen,  
Senior Auditor Abby Musfeldt, and Senior Auditor Ian McGee
6. Audit Report Briefing: Citywide Land and Infrastructure Capital Assets  
Audit Supervisor Robyn Lamb, Lead Auditor Nancy Howe, Lead  
Auditor Cody Schulte, Senior Auditor Ronald Keller, and Senior  
Auditor Jared Miller
7. External Audit RFP Update  
Deputy Auditor Valerie G. Walling, CPA
8. Audit Committee Procedures  
Assistant City Attorney Dan Slattery
9. Next meeting on Thursday, April 21, 2016 at **9:00 a.m.** in the Parr-Widener  
Room of the City and County Building, 3<sup>rd</sup> floor.
10. Adjourn