



Independent Audit Committee Agenda
City & County Building, Parr-Widener Room
Thursday, April 20, 2017, 9:00 a.m.

1. Call to Order
2. Approval of March 16, 2017 Meeting Minutes
3. Audit Report Briefing: Department of Parks and Recreation Parks Permitting Program
Audit Supervisor LaKeshia Allen Horner, Lead Auditor Anna Hansen, Senior Auditor Drew Jeffries, and Senior Auditor Nicole McClusky
Allegra "Happy" Haynes, Deputy Mayor, Executive Director, Department of Parks and Recreation
Fred Weiss, Director of Finance and Administration, Department of Parks and Recreation
Kris Wilson, Permit Administrator, Department of Parks and Recreation
4. Audit Report Briefing: Department of Finance Investment Evaluation
Audit Manager Dawn Wiseman, Denver Auditor's Office
Dale Connors and Sarah Chobot, Ellwood Associates
Caroline Hendrickson, Director of Cash and Investments
Gregory King, Chief Investment Officer
Mario Dominguez, Senior Portfolio Analyst
5. Audit Report Briefing: Technology Services and Department of Finance GenTax System
Audit Supervisor Shannon Kuhn, Lead Auditor Nick Jimroglou, Lead Auditor Jared Miller, and Senior Auditor Karin Doughty
Judy Bonato, Tax Compliance Operations Manager
Chris Todd, Chief Technology Officer
Chad Mitchell, Director of Application Planning and Analysis
6. General Business
Auditor Timothy M. O'Brien, CPA
 - Introduction of Audit Managers
 - Audit Manager Dawn Wiseman, CRMA
 - Audit Manager Katja E.V. Freeman, MA, MELP
 - Audit Manager Kevin Sear, CISA, CPA, CFE, CIA, CGMA
7. Next meeting on Thursday, May 18, 2017 at 9:00 a.m. in the Parr-Widener Room (#389) of the City and County Building, 3rd floor.
8. Adjourn