



Independent Audit Committee Agenda  
City & County Building, Parr-Widener Room  
Thursday, April 21, 2016, 9:00 a.m.

1. Call to Order
2. Approval of March 17, 2016 Meeting Minutes
3. Audit Report Briefing: IT Asset Management  
Audit Supervisor Shannon Kuhn, Lead Auditor Nick Jimroglou,  
Senior Auditor Karin Doughty, and Senior Auditor Tyler Kahn
4. Audit Report Briefing: IT Service Desk  
Audit Supervisor Shannon Kuhn, Lead Auditor Nick Jimroglou,  
Senior Auditor Karin Doughty, and Senior Auditor Tyler Kahn
5. Audit Report Briefing: Board of Adjustment  
Audit Supervisor LaKeshia Allen-Horner, Senior Auditor Sam  
Gallaher, and Senior Auditor Rob Farol
6. External Audit RFP Update  
Deputy Auditor Valerie G. Walling, CPA
7. Next meeting on Thursday, May 19, 2016 at 9:00 a.m. in the Parr-Widener  
Room of the City and County Building, 3<sup>rd</sup> floor.
8. Adjourn