



Independent Audit Committee Agenda  
City & County Building, Parr-Widener Room  
Thursday, May 19, 2016, 9:00 a.m.

1. Call to Order
2. Approval of April 21, 2016 Meeting Minutes
3. Follow-Up Audit Report Briefing: **Change Management Practices**  
Lead Auditor Nick Jimroglou
4. Follow-Up Audit Report Briefing: **Innovation Fund**  
Audit Supervisor Katja Freeman
5. Follow-Up Audit Report Briefing: **Urban Renewal in Denver**  
Lead Auditor Nancy Howe
6. External Audit RFP Update  
Deputy Auditor Valerie G. Walling, CPA
7. Presentation of Annual Report  
Deputy Auditor Valerie G. Walling, CPA  
Director of Audit Services Kip Memmott  
Director of Contracts & Accountability Jeffrey A. Garcia, Esq.
8. Next meeting on Thursday, July 21, 2016 at 9:00 a.m. in the Parr-Widener Room of the City and County Building, 3<sup>rd</sup> floor. NOTE: there will be NO June Audit Committee meeting.
9. Adjourn