



Independent Audit Committee Agenda  
City & County Building, Parr-Widener Room  
Thursday, September 22, 2016, 9:00 a.m.

1. Call to Order
2. Approval of August 18, 2016 Meeting Minutes
3. Introduction of Director of Financial Audits Heidi M. O'Neil, CPA  
Auditor Timothy M. O'Brien, CPA
4. Audit Report Briefing: Citywide Cash Handling Practices  
Audit Supervisor Yvonne Harris-Lott, Lead Auditor Nancy Howe, and  
Senior Auditor Drew Jeffries
5. Follow-Up Audit Report Briefing: Medical Marijuana Taxation  
Audit Supervisor Katja Freeman
6. Follow-Up Audit Report Briefing: Business Improvement Districts  
Senior Auditor Ron Keller
7. Next meeting on Thursday, October 20, 2016 at 9:00 a.m. in the Parr-  
Widener Room (#389) of the City and County Building, 3<sup>rd</sup> floor.
8. Adjourn