



Independent Audit Committee Agenda  
City & County Building, Parr-Widener Room  
Thursday, June 15, 2017, 9:00 a.m.

1. Call to Order
2. Approval of May 18, 2017 Meeting Minutes
3. Audit Report Briefing: DPD Data Driven Policing  
Audit Manager Katja Freeman, Lead Auditor Vilma Balnyte, Senior Auditor Robert Persichitte, Senior Auditor David Hancock, and Data Analytics and Methodology Specialist Sam Gallaher  
*Christopher M. A. Lujan, Esq., Deputy Director, Department of Public Safety, David Quinones, DPD Deputy Chief of Operations, Marcus Fountain, DPD Operations Support Unit Commander, Emily Pabst, DPD Associate Statistical Researcher, and Christine Wyckoff, DPD Data Analysis Unit Director*
4. Follow-up Audit Report Briefing: DIA Network Device Security Management  
Audit Manager Kevin Sear, Senior IT Auditor Karin Doughty  
*Representative from DEN Business Technologies*
5. General Business  
Auditor Timothy M. O'Brien, CPA
  - Wastewater Analysis
    - Presented by Randy Watkins with Anton Collins Mitchell
6. Next meeting on Thursday, July 20, 2017 at 9:00 a.m. in the Parr-Widener Room (#389) of the City and County Building, 3<sup>rd</sup> floor.
7. Adjourn