



Independent Audit Committee Agenda  
City & County Building, Parr-Widener Room  
Thursday, August 17, 2017, 9:00 a.m.

1. Call to Order
2. Approval of July 20, 2017 Meeting Minutes

*Note: All audit reports and the 2017 Audit Plan can be found at [denvergov.org/auditor](http://denvergov.org/auditor) as part of the drop-down menu under Audit Services. The reports discussed today will be the first reports under 2017.*

3. Audit Report Briefing: Community Planning and Development Building Permits  
Audit Supervisor Yvonne Harris-Lott, Senior Auditor Ron Keller, and Staff Auditor Chris Wat  
*Brad Buchanan, Executive Director, Community Planning and Development*  
*Evelyn Baker, Deputy Director, Community Planning and Development*
4. Audit Report Briefing: IT Project Intake  
Audit Manager Kevin Sear, Lead Auditor Nick Jimroglou, Senior Auditor Karin Doughty, and Staff Auditor Joah Flood  
*Andrea Denis, Director of Program Management Office*  
*Chad Mitchell, Director of Application Planning and Analysis*  
*Chris Binnicker, Deputy Chief Information Officer*
5. Audit Report Briefing: Coliseum and DPAC Event Contracts  
Audit Supervisor Cody Schulte, Lead Auditor Rob Farol, and Staff Auditor Brandon Stolba  
*Kent Rice, Executive Director, Denver Arts and Venues*  
*Mark Heiser, Chief Operations Officer, Denver Arts and Venues*  
*Frank Delmonte, Director of Finance, Denver Arts and Venues*  
*Mark Najarian, Venue Director of DPAC*  
*Tad Bowman, Venue Director of Coliseum and DPAC*  
*Ginger White, Deputy Director, Denver Arts and Venues*
6. General Business  
Deputy Auditor Valerie G. Walling, CPA
  - External Audit Contract Amendments
7. Next meeting on Thursday, September 21, 2017 at 9:00 a.m. in the Parr-Widener Room (#389) of the City and County Building, 3<sup>rd</sup> floor.
8. Adjourn