



Independent Audit Committee Agenda  
City & County Building, Parr-Widener Room  
Thursday, October 19, 2017, 9:00 a.m.

1. Call to Order
2. Approval of September 21, 2017 Meeting Minutes
3. Audit Report Briefing: Denver Human Services' Child Welfare Services  
Audit Supervisor Emily Owens, Lead Auditor Kharis Eppstein, Senior Auditor Darrell Finke, Senior Auditor Colleen West, and Lead Auditor Jared Miller  
*Donald Mares, Executive Director, Denver Human Services*  
*Joseph Homlar, Deputy Executive Director, Protection and Prevention*  
*Mimi Scheuermann, Director, Child Welfare and Adult Protection Division*
4. Audit Report Briefing: Special Revenue Funds  
Audit Supervisor Cody Schulte, Lead Auditor Brad Harwell, Senior Auditor Marc Hoffman, and Staff Auditor Shannon Dale  
*Beth Machann, Controller, Department of Finance*  
*Stephanie Adams, Budget Director, Department of Finance*  
*Skye Stuart, Administration Officer, Mayor's Office*
5. Follow-Up Report Briefing: Rocky Mountain Human Services Audit  
Director of Financial Audits Heidi O'Neil, Audit Manager Dawn Wiseman, and Lead Auditor Anna Hansen  
*Jay Morein, Chief of Staff, Department of Human Services*  
*Shari Repinski, Executive Director, Rocky Mountain Human Services*
6. General Business:
  - Introduction of 2018 Audit Plan  
Auditor Timothy M. O'Brien, CPA and Deputy Auditor Valerie G. Walling, CPA
7. Next meeting on Thursday, November 16, 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