



# Independent Audit Committee City and County of Denver

## Agenda

Thursday, March 21, 2019 – 9 a.m.

City and County Building, Third Floor, Parr-Widener Community Room

1. Call to Order
2. Approval of February 21, 2019 Meeting Minutes

*Note: Today's reports can be found at [denverauditor.org/auditservices/audit-reports](http://denverauditor.org/auditservices/audit-reports) under the "2019 Audit" tab. Reports are listed chronologically.*

3. Report Briefing: Examination Report – Halcyon Construction Inc. On-Call Contract
  - From the Auditor's Office: Audit Director Dawn Wiseman and Audit Supervisor Pat Schafer
  - From CliftonLarsonAllen LLP: Paul Niedermuller, CPA, Principal; Allison Slife, CPA, Principal; and Eric Miller, CPA, Manager

Eulois Cleckley, Manager, Department of Public Works  
James Fisher, Chief of Staff, Department of Public Works

4. Report Briefing: Jail Safety – Denver Sheriff Department  
Audit Supervisor LaKeshia Allen Horner, Lead Auditor Catherine Lyles, and Senior Auditor Darrell Finke

Patrick Firman, Sheriff, Denver Sheriff Department  
Connie Coyle, Division Chief – Administration, Denver Sheriff Department  
Elias Diggins, Division Chief – Operations, Denver Sheriff Department

5. Report Briefing: Denver Public Trustee  
Audit Supervisor Jeremy Creamean, Senior Auditor Ivy Anderson, and Senior Data Analytics Auditor Robert Persichitte

Juan Guzman, Deputy Clerk and Recorder  
John Davies, Deputy Public Trustee, Office of the Clerk and Recorder  
Lisa Sandoval, Senior Accountant, Office of the Clerk and Recorder  
Beth Machann, City Controller

The next meeting is scheduled for 9 a.m. Thursday, March 21, 2019 in the Parr-Widener Community Room (#389) on the third floor of the City and County Building, 1437 Bannock St.

6. Adjourn