



Friday, May 14, 2021
Audit Committee

Audit Committee

10:00 a.m. - 12:00 p.m.

Members of the public can listen and participate in the meeting via Webex.

Use this hyperlink -

1. Opening Business

- A. Roll Call
- B. Approval of Agenda
- C. Approval of Minutes of the 1/29/2021 Meeting

2. Update of 2021 Internal Audit Projects In Progress

- A. Review Internal Audit Reports (Laura Beltran-Schmitz, Milo Lish / CliftonLarsonAllen)
- B. Review Status of Audit Plan (Yvonne Herrera, Finance Director)
- C. Audit Tracking Worksheet as of 05-03-2021 - Review and Discussion of Previously Completed Projects for Resolution (Yvonne Herrera, Finance Director)

3. Matters from Staff

- A. Discussion of Matters from Staff (Yvonne Herrera, Finance Director)

4. Schedule Next Meeting date of the Audit Committee - Yvonne Herrera, Finance Director

- A. Schedule the next meeting of the Audit Committee

5. Adjourn
