



**Audit Committee Meeting of 01/07/2019**  
Agenda Memorandum

---

**DATE:** January 7, 2019  
**TO:** Greg Smith, Audit Committee Chairman  
**FROM:** Kimberly L Houston, Interim City Auditor

<b>City Auditor's Update</b>
------------------------------

**CAPTION:** Receive update on activities of the City Auditor's Office; possible action.

**PURPOSE:** Discuss current issues and future items of interest with the Audit Committee.

- Financial Services (if needed)

**CONFORMITY TO CITY POLICY:** This presentation is in conformity with the Code of Ordinances, Chapter 12 ½ CITY AUDITOR, *Section 3 Audit committee* and Section 2(h) on selection of audit areas.

**LIST OF SUPPORTING DOCUMENTS:** None.