



Agenda Memorandum
Presentation for the Audit Committee Meeting January 14, 2020

DATE: January 14, 2020

TO: Greg Smith, Audit Committee Chairman

FROM: Kimberly L Houston, Interim City Auditor
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City Auditor's Update

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

SUMMARY: Discuss current issues and future items of interest with the Audit Committee to include, but not limited to

- Future Audit Committee Meeting dates
- Project Updates

BACKGROUND AND FINDINGS: N/A

ALTERNATIVES: N/A

FINANCIAL IMPACT: N/A

FUNDING DETAIL:

Fund: N/A
Organization/Activity: N/A
Mission Element: N/A
Project # (**CIP Only**): N/A
Account: N/A

RECOMMENDATION: N/A

LIST OF SUPPORTING DOCUMENTS: N/A