

Audit Committee
March 2, 2017

Meeting Summary

The Audit Committee met at 1:00 PM in room 202/204 of the County's Administration Building. Members from the County Managers office were present along with Audit Services personnel.

The following summarizes the topics of discussion:

The County Auditor reported the status of *Planned and Unplanned Audits* performed since May 2016 to include *Other Professional Services* performed during that same time.

The Audit Committee received information regarding plans to update the Countywide Risk Assessment facilitated by Audit Services in 2015 and how the updated information will be used in future audit planning.

The Audit Committee approved Audit Services' proposal to include Audit Committee information on Audit Services' departmental website.

The Audit Committee requested the next Committee meeting be held in October 2017 to review Audit Services' proposal for a 2018 & 2019 audit plan.