

Audit Committee Meeting

9/14/2016 4:00:00 PM

SIRE Meeting Contents

Call To Order

Approval of Minutes

Meeting Held on Thursday, July 21, 2016

Reports and Updates

Review Audit Report 16-04 - Sioux Falls Development Foundation

Review Audit Report 16-03 - Construction Manager at Risk

Update on Internal Audit Manager Position

Open Discussion

Adjournment

Procedures and Ideas for Continuous Audits, Desk Audits, etc.

Record Retention

Audit Committee Meeting Schedule