

Audit Committee Meeting

3/13/2017 4:00:00 PM

SIRE Meeting Contents

Call To Order

Introduction of new Internal Auditor, Jenn Tanno

Approval of Minutes

Meeting of Wednesday, January 11, 2017

Reports and Updates

Review Follow-up to Fuel Control Audit Report

Update on external audit of City's 2016 financial statements

Review 2017 Annual Audit Plan

Presentations

Executive Session

Continuing Education / Training

The Institute of Internal Auditors Sioux Falls Chapter Spring Seminar, Sioux Falls

The Institute of Internal Auditors 2017 Leadership Academy, Orlando Florida

Association of Local Government Auditors 2017 Annual Conference in Atlanta, Georgia

Open Discussion

New Business

Adjournment