

Audit Committee Meeting

12/11/2013 4:00:00 PM

SIRE Meeting Contents

Call To Order

Approval of Minutes

Meeting Held On Thursday, August 1, 2013

Reports and Updates

Update On External Audit of the City's 2013 Financial Statements

Review Audit Report: 13-08 Overtime

Review Audit Report: 13-09 Investment Policy

Review 2014 Annual Audit Plan

Update: Peer Review of Internal Audit Office

Update: Vacant Internal Auditor Position

Update: Internal Audit Monitoring of Event Center Expenses

Update: Consultant's Audit of the City's Health Insurance Program

Update: Internal Audit Manager's Mid-America Intergovernmental Audit Forum trip

Open Discussion

Adjournment