

Audit Committee Meeting

7/21/2016 4:00:00 PM

SIRE Meeting Contents

Call To Order

Approval of Minutes

Meeting held on Thursday, April 28, 2016

Reports and Updates

External Audit Results - City of Sioux Falls 2015 Financial Statements

Review Audit Report 16-02 - Information Technology General and Application Controls

Review Audit Report 15-06 - Citywide Accounts Receivable

Review Audit Report 15-05 - Storm Drainage

Special Audit Request: City Agreement with the Sioux Falls Development Foundation

Open Discussion

Adjournment