

Audit Committee Meeting

4/22/2019 4:00:00 PM

1

Call To Order

2

Approval of Minutes

A

Monday, December 3, 2018

3

Reports and Updates

A

External Audit Results: City of Sioux Falls 2018 Financial Statements

B

South Dakota Public Assurance Alliance - Emerging Trends and Risks in Municipalities

C

Audit Report 18-02: Great Plains Zoo and Delbridge Museum

D

Performance Metrics for Internal Audit Staff

4

Recognition

A

Recognizing the Service of Rich Oksol as a Part-Time Internal Auditor from August, 2018 to May, 2019

5

Open Discussion

6

Public Comment

7

Adjournment