

Audit Services Oversight Committee Meeting

October 24, 2022 • 3:30 pm

Virtual Zoom Meeting



AGENDA

1. Call to Order
2. Approval of Minutes
3. Adjustments to Agenda
4. Audit Activities: Presentation and Discussion –
 - Fire Department Response Times Performance Audit October 2022
 - 1Q23 Fraud Waste and Abuse Quarterly Update Report
 - 1Q23 Audit Recommendation Follow-Up Quarterly Update Report
 - Approval of the Calendar Year 2023 Audit Services Oversight Committee Meeting Schedule
5. Other Business
 - Financial audit status update by the Finance Director, Tim Flora
6. Adjournment

Attachments:

1. Fire Department Response Times Performance Audit October 2022
2. Minutes—ASOC Meeting - September 26, 2022
3. Meeting Agenda -ASOC October 24, 2022
4. 1Q23 Fraud, Waste and Abuse Quarterly Update Report
5. 1Q23 Audit Recommendation Follow-Up Quarterly Report
6. Proposed Calendar Year 2023 ASOC Meeting Schedule