



City of Greensboro

Melvin Municipal Building
300 W. Washington Street
Greensboro, NC 27401

Meeting Agenda - Final Audit Committee

Friday, February 24, 2017

9:00 AM

Legislative Conference Room

**THIS AGENDA IS BEING REPOSTED TO ADD THE PRESENTATION FOR ITEM
#3/17-0122**

1. Call To Order

2. Old Business

1. [ID 17-0120](#) Motion to Approve the Minutes of the Audit Committee Meeting of March 23, 2016

Attachments: [17-0120 2016 Draft minutes.pdf](#)

3. New Business

2. [ID 17-0121](#) Nomination of Public Member
3. [ID 17-0122](#) Independent Auditors' Presentation
Lou Cannon, Partner, RSM US LLP
FY 2015-2016 CAFR and Audit Highlights

Attachments: [Communication TCWG - Standard Letter - FINAL.pdf](#)
[City of Greensboro Audit Presentation 2016 \(003\).pdf](#)

4. [ID 17-0123](#) Audit Contract

Attachments: [Memo CMO 2-20-2017 Independent Auditor.docx](#)
[Copy of AuditFees Comparative Thru 2017.pdf](#)

5. [ID 17-0125](#) Internal Audit Report

Attachments: [Internal Audit attach..pdf](#)

6. [ID 17-0126](#) Other Business - January 2018 Meeting Date

4. Adjournment