



City of Greensboro

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

Meeting Agenda - Final Audit Committee

Thursday, February 15, 2018

3:00 PM

Legislative Conference Room

I. Call To Order

II. Approval of Draft Minutes

1. [ID 18-0064](#) Motion to Approve the Minutes of the April 11, 2017 Meeting

Attachments: [18-0064 April 11, 17 draft minutes.pdf](#)

III. Old Business

There is no old business for this agenda

IV. New Business

2. [ID 18-0065](#) Nomination of City Council Member
3. [ID 18-0066](#) Independent Auditors' Presentation
Eddie Burke, Partner, Cherry Bekaert LLP
FY 2016-2017 CAFR and Audit Highlights

Attachments: [PPP Audit Committee.pdf](#)

4. [ID 18-0067](#) Internal Audit Report

Attachments: [internal audit doc..pdf](#)

V. Adjournment