



City of Greensboro

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

Meeting Agenda - Final Audit Committee

Thursday, January 28, 2021

3:00 PM

VIRTUAL

VIRTUAL

1. Call To Order

2. Approval of Draft Minutes

1. [ID 21-0072](#) Motion to Approve the Minutes of the January 16, 2020 Audit Committee Meeting

Attachments: [DRAFT 1.16.20 Audit Committee Mins.pdf](#)

3. Old Business

There are no old business items for this agenda.

4. New Business

2. [ID 21-0073](#) Independent Auditors' Presentation
Daniel Gougherty, Director, Cherry Bekaert LLP
2019 - 2020 Audit Highlights

Attachments: [Auditor Presentation for FY2020 1 28 21.pdf](#)
[COG Auditor Issued Communication With Governance Letter FY2020.pdf](#)
[COG Auditor Issued No Management Letter FY 2020.pdf](#)

3. [ID 21-0075](#) Extension of Independent Auditors' Contract

4. [ID 21-0074](#) Internal Audit Report

Attachments: [Internal Audit Division.pdf](#)
[2019-2020 Compliance Reviews Posted to City's Website.pdf](#)
[2019-2020 Compliance Reviews Statistics.pdf](#)

5. Adjournment