

# AGENDA

## Audit Committee of Roanoke City Council

**Location:** Council Conference Room  
Noel C. Taylor Municipal Building, Room 451 South

**Date:** March 6, 2019

**Time:** 4:00 p.m. to 5:00 p.m.

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|--|------------------------------------|
| 1. Call to Order   | Anita Price, Audit Committee Chair |
| 2. Approval of Minutes from 12/12/18 Meeting             | Anita Price, Audit Committee Chair |
| 3. Planning for Audit of June 30, 2019 Financial Reports | Drew Harmon, Municipal Auditor     |
| 4. Report on Investigation of Alleged Time Abuse         | Drew Harmon, Municipal Auditor     |
| 5. Update on Audit Plans / Risk Assessment               | Drew Harmon, Municipal Auditor     |
| 6. Briefing on Budget for Auditing                       | Drew Harmon, Municipal Auditor     |
| 7. Other Business  | Anita Price, Audit Committee Chair |
| 8. Adjournment   | Anita Price, Audit Committee Chair |