

Audit Committee of Roanoke City Council

June 1, 2022 at 4:00 PM

Emergency Operations Center (Room 159 South)

Noel C. Taylor Municipal Building

1. Call To Order

The Committee Chair will call the meeting to order and ask the Secretary to call the roll

2. Approval Of Minutes From January 27, 2022 Meeting

Documents:

[2 MINUTES - AUDIT COMM 27JAN2022.PDF](#)

3. External Audit Plan For The Year Ended June 30, 2022

Documents:

[3 GENERAL AUDIT PLAN FY22.PDF](#)

4. Sheriff Turnover Review

Documents:

[4 SHERIFFS TURNOVER REPORT.PDF](#)

5. Risk Management Investigation

Documents:

[5 RISK MANAGEMENT REPORT.PDF](#)

6. PCI Project Update As Of May 31, 2022

Status update on tax and treasury system implementation.

7. Other Business

The Committee Chair will ask if there is any other business to bring before the Committee.

8. Adjournment

If there is no other business, the meeting is adjourned.