



## AUDIT COMMITTEE ANNUAL REPORT For Fiscal Year Ending June 30, 2022

September 7, 2022

The Audit Committee is one of six permanent committees of the City Council. It serves in an advisory role to Council and appointed officers on matters related to the City's financial records and activities affecting the financial records. Meetings are typically held quarterly and at the request of any member.

<b>Committee Member</b>	<b>9/01/21</b>	<b>12/20/21</b>	<b>1/27/22</b>	<b>6/01/22</b>
Joe Cobb, Chair	√	√	√	√
Trish White-Boyd, Vice-Chair	√	√	√	√
Bill Bestpitch, Member	√	√	√	√
Mayor Lea, Ex-Officio		√	√	

A special meeting was called in January to receive the external auditor's report on the financial statements for the year ended June 30, 2021. The quarterly meeting for March was canceled.

The Audit Committee oversees the City and Pension Plan annual financial statement audits, as well as the Municipal Auditing Department's budget and work plan. It also reviews all audit reports and updates, which for the year ending June 30, 2022, included:

- City Council Expenditures – FY21
- Police Cash and Fees – FY21
- Annual Simplified Comparative 2021
- Clerk of the Circuit Court – 3/31/21
- Annual Financial Report – FY21
- Foster Child SSA and Child Support
- APA Audit of Collections – FY21
- Sheriff Turnover Review
- Risk Management Investigation
- Tax & Treasury System Implementation

Municipal Auditing's Annual Report for the year ending June 30, 2022, is attached. Meeting minutes, audit reports and updates are available online through the City's website at [www.roanokeva.gov/auditing](http://www.roanokeva.gov/auditing).