

Audit Services Oversight Committee Meeting

October 25, 2021 • 3:30 pm

Virtual Zoom Meeting



AGENDA

1. Call to Order
2. Approval of Minutes
3. Adjustments to Agenda
4. Audit Activities: Presentation and Discussion –
 - Fiscal Year 2021 Year-end Inventory Performance Audit dated October 2021
 - Review of Quarterly Reports-
 - Audit Recommendations Follow-Up Status
 - Fraud, Waste and Abuse Activity
5. Other Business
 - Presentation: Summary of the Comprehensive Annual Financial Report (CAFR) by April Adams, Partner, Cherry Bekaert, LLP
 - Approval of Calendar Year 2022 ASOC Meeting Schedule
6. Adjournment

Attachments:

1. Fiscal Year 2021 Year-end Inventory Performance Audit dated October 2021
2. Minutes—ASOC Meeting for September 27, 2021
3. ASOC October 25, 2021 Meeting Agenda
4. Calendar Year 2022 ASOC Meeting Schedule