

Hartley _____
Banks _____
Foote _____



INTERNAL AUDIT COMMITTEE MEETING
Wednesday, August 3, 2022
1:00 P.M.
AGENDA

AGENDA ITEMS

1. **DISCUSSION:** Internal Audit Committee, Review of Code of Ordinances, Division 6
 - i. Purpose
 - ii. Committee Composition
 - iii. Duties and Responsibilities; Annual Work Plan
 1. Review Performance Evaluation Reports
 - iv. Submission of findings
 - v. Scope of Authority
 1. Last Work Plan
2. **DISCUSSION:** Committee Rules
3. **DISCUSSION:** Schedule
4. **DISCUSSION:** Goals

REPORTS FROM MEMBERS, MAYOR, OR DEPARTMENT DIRECTORS

ANNOUNCEMENTS

ADJOURNMENT