

Audit Committee Meeting

Meeting Date & Time:

Monday, June 3, 2019

5:00 pm – 6:30 pm

Meeting Location:

Ellen M. Bozman Government Center

2100 Clarendon Blvd., Suite 311

Arlington VA, 22201

AGENDA

1. Call to order
2. Approval of April 1, 2019 Meeting Minutes
3. Police Overtime report
 - a. County Auditor presentation
 - b. Management discussion
4. Review of DRAFT FY 2020 Audit Work Plan
5. County Auditor Audit Status report
 - a. Discussion of timeframe for reporting out audits
6. Next meeting:
 - a. August 1, 2019 - 5:00 PM
7. Adjourn