

MEETING MINUTES

MEETING: AUDIT COMMITTEE

DATE: Friday, March 25, 2016

TIME: 2:00 pm

PLACE: 4th Floor Comptroller Conference Room A; County Administration Building

"TRACK BY": **DESCRIPTION**

For Record (FR) Margaret McGarrity called the meeting to order at approximately 2:00 pm.
The meeting was adjourned at 3:16 pm.

IN ATTENDANCE:

AUDIT COMMITTEE MEMBERS:

Albert Francis, Randy Singh, Andy Diloreto, Margaret McGarrity, Patricia Quinones

STAFF:

Barry Skinner and Robin Ragaglia

GUESTS:

The staff of Cherry Bekaert LLP: Ron Conrad, Carl Plesner, Richard Crawford, Stephanie Rosensky, John A. Rounds, Artus Nemati, and Manny Molina

DISCUSSION:

There was no public comment.

There were introductions by all Committee members and guests.

Cherry Bekaert Audit Partner, Ron Conrad, provided the committee with the Required Communications and Audit Results. A copy of the independent auditor's presentation is attached.



Margaret A. McGarrity
Deputy Chief Comptroller
Committee Chair

Date: 3/28/2016