

MEETING MINUTES

MEETING: AUDIT COMMITTEE

DATE: Friday, September 4, 2015

TIME: 10:17am – 11:15 am

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 10:17am.
The meeting was adjourned at 11:15 am.

IN ATTENDANCE:

AUDIT COMMITTEE MEMBERS:

Albert Francis, Randy Singh, Margaret McGarrity, Patricia Quinones

STAFF:

Paul Wunderlich, Robin Ragaglia, and Barry Skinner

GUESTS:

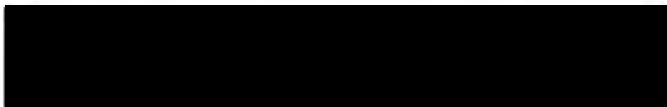
The staff of Cherry Bekaert LLP: Ron Conrad, Shannon Comer, Robert Nevill; and Kalene Talamas, for Andy Diloreto (Member)

DISCUSSION:

There was no public comment.

There were introductions by all Committee members and guests.

Cherry Bekaert Audit Partner Ron Conrad made an audit planning presentation using the attached power point as his guide.



Margaret A. McGarrity
Chief Deputy Comptroller
Committee Chair

Date: 9/4/2015