

Agenda
Audit Committee of Roanoke City Council
March 3, 2021 at 4:00 PM
Emergency Operations Center
Noel C. Taylor Municipal Building, Room 159 South

1. Call To Order
The Committee Chair will call the meeting to order and ask the Secretary to call the roll
2. Approval Of The Minutes From The Last Audit Committee Meeting
The Committee Chair will ask if there are any comments or suggested revisions to the minutes.
3. Presentation Of Audit Results For The June 30, 2020 Comprehensive Annual Financial Reports
Brown Edwards & Company briefing on results of the financial audit for fiscal year ended June 30, 2020

Documents:

[ITEM 3 - DRAFT AUDIT COMMUNICATION.PDF](#)
[ITEM 3 - DRAFT AUDITING STANDARDS COMPLIANCE.PDF](#)
[ITEM 3 - DRAFT COMMENTS ON INTERNAL CONTROL.PDF](#)
[ITEM 3 - DRAFT UNIFORM GUIDANCE COMPLIANCE.PDF](#)

4. Fire-EMS Audit Follow-Up
Audit to verify the effectiveness of action plans implemented by Fire-EMS in response to the original audit in 2019.

Documents:

[ITEM 4 - FIREEMS FOLLOW UP REPORT.PDF](#)

5. PCI Project Overview
Briefing on the history of the PCI project for new committee members

Documents:

[ITEM 5 - PCI PROJECT OVERVIEW.PDF](#)

6. Other Business
The Committee Chair will ask if there is any other business to bring before the Committee.

7. Adjournment
If there is no other business, the meeting is adjourned.