

Audit and Finance Committee of the Board of Supervisors

DATE: June 8, 2021
Time: 2:00 pm
Location: Public Meeting Room

Attendees:

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| ☐ Jim Holland | ☐ Gerard Durkin |
| ☐ Chris Winslow | ☐ Steve Sanderson |
| ☐ Dr. Joe Casey | ☐ Mary Martin Selby |
| ☐ Matt Harris | |
| ☐ Donna Arrington | |
| ☐ Khara Durden | |

Item	Person Responsible	Outcome
1. External Audit Kick-off	Donna Arrington/Rob Churchman	
2. Year-end Review	County Finance	
3. Update on CARES Funding	Matt Harris	
4. Internal Audit: a. FY21 Audit Plan and Hotline Activity Update b. FY22 Proposed Audit Plan Review and Approval c. Periodic Reports: i. Volunteer Fire and Rescue Organization Audit Reports Submitted in CY20, March 16, 2021 ii. Human Resources Candidate Recruitment and Selection, April 29, 2021	Khara Durden/ Steve Sanderson	

MEETING NOTES