Audit and Finance Committee of the Board of Supervisors

DATE: **July 20, 2021**
Time: **9:30 am**
Location: **Public Meeting Room**

Attendees:

- ☐ Chris Winslow
- ☐ Leslie Haley
- ☐ Dr. Joe Casey
- ☐ Matt Harris
- ☐ Donna Arrington
- ☐ Khara Durden
- ☐ Gerard Durkin
- ☐ Casey Walker
- ☐ Steve Sanderson
- ☐ Mary Martin Selby

Item	Person Responsible	Outcome
1. Review of Healthcare Renewal	Mary Martin Selby	
2. ARPA Update	Casey Walker	
3. Internal Audit: a. FY22 Audit Plan and Hotline Activity Update b. Periodic Reports: i. FY20 Comparative Report of Local Government Revenues and Expenditures Analysis, June 25, 2021 ii. FY20 Revenue Collection Points Audit, July 1, 2021 iii. FY21 Fraud, Waste and Abuse Annual Report, July 9, 2021 iv. FY21 Internal Audit Annual Report	Khara Durden/ Steve Sanderson	

MEETING NOTES