

Audit and Finance Committee of the Board of Supervisors

DATE: November 6th, 2024
Time: 10:00 a.m.
Location: Room 502

Attendees:

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| ☐ Jim Holland | ☐ Khara Durden |
| ☐ Kevin Carroll | ☐ Steve Sanderson |
| ☐ Dr. Joe Casey | ☐ Stephanie Brown |
| ☐ Matt Harris | ☐ Mary Martin Selby |
| ☐ Gerard Durkin | ☐ Consuela Wilson |

Item	Person Responsible	Outcome
1. FY24 External Audit Results	Consuela Wilson/ Rob Churchman	
2. Budget Updates	Matt Harris/ Gerard Durkin	
3. Internal Audit: a. FY25 Audit Plan and Hotline Activity Update b. Fraud Awareness Week c. Periodic Reports: i. Standards of Conduct -Use of County Vehicles Report, Oct. 4, 2024	Steve Sanderson / Khara Durden	

MEETING NOTES