

## MEETING MINUTES

**MEETING:**   AUDIT COMMITTEE

**DATE:**       Monday, October 3, 2016

**TIME:**        2:10 pm – 3:00 pm

**PLACE:**       4<sup>th</sup> Floor Comptroller Conference Room A; County Administration Building

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**“TRACK BY”:**    **DESCRIPTION**

For Record (FR)     Margaret McGarrity called the meeting to order at approximately 2:10 am.  
The meeting was adjourned at 3:00 pm.

**IN ATTENDANCE:**

**AUDIT COMMITTEE MEMBERS:**

Albert Francis, Andy Diloreto, Randy Singh, Margaret McGarrity, Patricia Quinones

**STAFF:**

Barry Skinner, Robin Ragaglia, Jordan Cupps, and Laurie Campbell

**GUESTS:**

The staff of Cherry Bekaert LLP: Ron Conrad, Stephanie Rosensky, Artus Nemati, John A. Rounds, and Richard Crawford

**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: 10/3/2016