



Audit Committee – Meeting Agenda

FY 2019-20 External Audit Results

Nov. 30, 2020

9:30-11:00 am

Zoom

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| 9:30 | Call to order | Kathryn McLaughlin,
Committee Chair |
| 9:35 | Overview of FY 2019-20 CAFR | Brian Kennedy, Metro |
| 9:45 | Moss Adams presentation & open discussion <ul style="list-style-type: none">- Audit results and findings- Management letter- New and upcoming accounting/audit standards | Jim Lanzarotta,
Ashley Osten,
Leila Annen,
Janel Smoot,
Moss Adams LLP |
| 10:30 | Comments to management letter and audit results | Brian Kennedy, Metro |
| 10:45 | Next steps: <ul style="list-style-type: none">- Metro Council meeting December 10th to present results of audit- MERC Commission meeting, February 3, 2021, 12:30-2:30 PM via Zoom. | |
| 11:00 | Adjourn | |