



Audit Committee

Friday, December 8, 2023

12:00 p.m.

Via Zoom: <https://us02web.zoom.us/j/83565958027>

Webinar ID: 835 6595 8027

Deschutes County Administration Services Building,
1st Floor, DeArmond Conference Room

- I. **Call to Order**
- II. **Introductions/Notices**
- III. **Review/Approve minutes from September 2, 2023 meeting**
- IV. **Special Topics**
 - a. [Annual Comprehensive Financial Report \(ACFR\) - Moss Adams](#)
 - b. [Audit Committee 2023 Accomplishments](#)
 - c. **Audit Committee Survey Results**
 - [Presentation](#) and [Details](#)
 - d. [Auditing Standards Presentation](#)
- V. **Internal Audit Report**
 - a. **Facilities and Property Cash Handling**
 - [Report](#) and [Presentation](#)
 - b. **Office of the District Attorney Cash Handling**
 - [Report](#) and [Presentation](#)
 - c. **Follow-Ups**
 - [Sheriff's Office Cash Handling](#)
 - [Vacation and Sick Leave](#)
 - [Elected District Attorney Transition and Cash Handling](#)
 - [Treasurer Transition](#)

- [Presentation](#)

VI. General Follow-up and Department Updates

- [Internal Audit Status Report](#)
- Audit Committee Resources Webpage**
- County Updates**
- [Committee Information](#)

VII. Other Discussion Items

VIII. Closing & Adjourn



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