



## **Audit Committee**

Friday, June 9, 2023

12:00 – 3:00 p.m.

Via Zoom:

<https://us02web.zoom.us/j/7904362359?pwd=akxWT002QnZRUVVpQVBMaGQ1S1J6dz09>

Meeting ID: 790 436 2359      Passcode: audit2023

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

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- I. **Call to Order**
- II. **Introductions / Additions to Agenda**
- III. **Review/Approve minutes from March 10, 2023 meeting**
- IV. **External Audit Plan for FY 22 – Moss Adams LLP – Amanda McCleary-Moore, Partner**
- V. **County Internal Auditor – Candidate Presentations (15 min. each)**
- VI. **Internal Audit Report: Finance/Tax – Controls over receipts #22/23-8**
- VII. **Internal Audit Report: Continuity of Operations Plans – Initial Assessment #22/23-6**
- VIII. **Follow-Ups**
  - a. **Assessor Cash Handling #22/23-11**
  - b. **Initial Cybersecurity Assessment #22/23-12**
- IX. **Update – County Leadership Recruitment/Changes**

- X. **Biennial Audit Plan Development 2024 2025 Discussion**
- XI. **2023 ALGA Conference Review**
- XII. **Updates/Other Items**
- XIII. **Other Business/Closing**
- XIV. **Adjourn**



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