



Audit Committee

Friday, August 16, 2024

1:00 p.m.

Via Zoom: <https://us02web.zoom.us/j/84733024395>

Meeting ID: 847 3302 4395 Passcode: None

Deschutes County Administration Services Building,
2nd Floor, Allen Conference Room

- I. **Call to Order**
- II. **Introductions/Notices**
- III. **Review/Approve minutes from July 18, 2024, meeting**
- IV. **Internal Audit Reports**
 - a. **Count Legal Integrated Audit: [Report](#) and [Presentation](#)**
 - b. **Follow-ups: [Presentation](#)**
 - **Continuity of Operations Plans: [Report](#)**
 - **Behavioral Health Practices Improvement: [Report](#)**
 - **Facilities and Property Management Cash Handling: [Report](#)**
 - c. **[Status Report](#)**
 - **In-process and Upcoming**
 - **Courthouse Renovation Pre-Construction Audit**
 - **Health Benefits Third Party Administration**
 - **Translation and Interpreter Services**
- V. **Special Topics**
 - a. **[Bylaw Proposal](#)**
 - b. **[Government Auditing Standards Section 9—Reporting](#)**
- VI. **Other Discussion Items**
 - a. **Administrative Update**

- b. **Input from committee on upcoming internal control presentation—Jana Cain**
- c. [Committee Information](#)

VII. Closing & Adjourn

After the meeting is adjourned, Lee Randall will share a brief presentation about the Facilities Department and tour for any attendees who are interested in staying.



Deschutes County encourages persons with disabilities to participate in all programs and activities. To request this information in an alternate format please call (541) 617-4747.
