



Audit Committee – Meeting Agenda

FY 2019 - 20 External Audit

June 22, 2020 10 - 11 am Zoom virtual meeting

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| 10:00 | Welcome and introductions | Brian Evans,
Metro Auditor |
| 10:05 | Election of vice – chair | Kathryn McLaughlin,
Committee Chair |
| 10:10 | Moss Adams presentation & open discussion <ul style="list-style-type: none">- Service team- Audit services and approach- Accounting and auditing standards update- Audit timing- Interim work completed | Jim Lanzarotta,
Ashley Osten, and
Janel Smoot
Moss Adams LLP |
| 10:45 | Open discussion and feedback from Audit Committee | |
| 10:55 | Closing remarks: <ul style="list-style-type: none">- Next committee meeting, November 23, 2020,
9:30 – 11:00 am. | |
| 11:00 | Adjourn | |