

CITY COUNCIL AGENDA



DATE **October 16, 2012 – 6:30 p.m. – Committee Room C**

Please turn off or place on non-audible all cell phones, PDAs, Blackberrys and pagers during the meeting.

Disclosure of Pecuniary Interest and General Nature Thereof

AUDIT PROCESS

1. Welcome by Mayor Farbridge & Introduction of Internal Auditor, Loretta Alonzo
2. Learning Segment #1 – Audit Types and Objectives
3. Interactive Exercise #1 – Quiz Audit Types
4. Learning Segment #2 – New Rating System, Categories, Weighting
5. Interactive Exercise #2 – Group Discussion on Rating System Criteria
6. General Discussion and Groups Reporting Back
7. Questions and Answers
8. Closing Remarks

Note: Presentation material will be provided at the meeting.

ADJOURNMENT