



Audit Committee

Friday, March 8, 2024

12:00 p.m.

Via Zoom: <https://us02web.zoom.us/j/84429744327>

Meeting ID: 844 2974 4327 Passcode: None

Community Justice Building

63360 Britta Street NW. Building #2,
Deschutes Room

- I. **Call to Order**
- II. **Introductions/Notices**
- III. **Review/Approve minutes from 12/8/2023 meeting**
- IV. **Internal Audit Report**
 - a. **Fair and Expo Center Cash Handling**
 - i. [Report Link](#)
 - ii. [Presentation Link](#)
 - b. **Overtime/Compensatory Time**
 - i. [Report Link](#)
 - ii. [Presentation Link](#)
 - c. **Follow-ups**
 - i. [Presentation](#)
 - ii. [2023 Global Report Link](#)
 - iii. [Personal Information Data Privacy Link](#)
 - iv. [Finance/Tax Controls Over Receipts Link](#)
 - d. **Upcoming Audits**
 - i. **Wage Equity**
 - ii. **Internal Software Development**

- iii. Clerk's Office Integrated Audit
- iv. Health Benefits Third Party Administrator

V. Special Topics

- a. [Fiscal Year 2023 Popular Annual Financial Report \(PAFR\)](#)
- b. [Audit Committee Survey Results next steps](#)
- c. Newly updated Government Auditing Standards
 - i. [Report Link](#)
 - ii. [Presentation Link](#)
- d. [Policy Reviews Memorandum of Understanding](#)
- e. [Proposal to expand transition audits to include departments in addition to elected offices.](#)
- f. [New Internal Audit goals and objectives](#)
 - i. [2024 goals and objectives crosswalk to 2011 version](#)
- g. [Fiscal Year 2025 Budget](#)

VI. General Follow-up and Department Updates

- a. [Internal Audit Status Report](#)
- b. County Updates
- c. [Committee Information](#)

VII. Other Discussion Items

VIII. Closing & Adjourn

IX. Community Justice tour for those interested.



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.
