

AGENDA
CITY OF GREAT FALLS AUDIT COMMITTEE
2023 KICK OFF MEETING
September 13, 2023 2:30 PM
Rainbow Room, Civic Center

1. Public Comment
2. Introductions of City Staff, Audit Committee, and Auditors
3. Approve minutes from August 16, 2023 meeting
4. Review of GFOA Certificate of Achievement Award and Comments for FY 2022 ACFR
5. Discussion regarding the anticipated FY 2023 audit schedule
6. Discussion regarding a FY 2023 special emphasis: Did the Audit Committee want an area of special emphasis this year?

Attachments:

Draft Audit Committee Minutes August 16, 2023

GFOA Certificate of Achievement Award and Comments for FY 2022 ACFR

Fiscal Year 2023 Tentative Audit Schedule

Area of Special Emphasis for Fiscal Year Audits