

**AGENDA**  
**CITY OF GREAT FALLS AUDIT COMMITTEE**  
**2024 KICK OFF MEETING**  
**September 17, 2024 3:30 PM**  
**Convention Center Atrium, Civic Center**

1. Public Comment
2. Introductions of City Staff, Audit Committee, and Auditors
3. Approve minutes from December 7, 2023 meeting
4. Review of GFOA Certificate of Achievement Award and Comments for FY 2023 ACFR
5. Discussion regarding the anticipated FY 2024 audit schedule
6. Discussion regarding FY 2023 special emphasis. Did the Audit Committee want an area of special emphasis this year FY 2024? Did Pinion have time for this?
7. Request for Proposal for Audit Services for FY 2025 and Beyond

Attachments:

Draft Audit Committee Minutes December 7, 2023

GFOA Certificate of Achievement Award and Comments for FY 2023 ACFR

Fiscal Year 2024 Tentative Audit Schedule

Area of Special Emphasis for Fiscal Year Audits