



Audit Advisory Committee - Agenda

December 3, 2019

4 PM to 6 PM

Brookhaven City Hall

Communications Conference Room on 1st Floor

1. Call to order
2. Review and approval of 6/4/19 meeting minutes
3. Update on 2019 internal audit plan and internal audit report
4. Proposed 2020 internal audit plan
5. Update / Comments by Steve Chapman
6. Proposed future meetings at City Hall from 4 PM to 6 PM
 - February 18, 2020
 - June 2, 2020
 - September 15, 2020
 - December 1, 2020
7. Update / Comments by Steve Chapman
8. Adjourn

City of Brookhaven

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