



**Friday, October 2, 2020  
Audit Committee**

**Audit Committee**

**1:00 p.m. - 3:00 p.m.**

**Members of the public can listen and participate in the meeting via Webex. To participate by phone, call 1-408-418-9388, using Meeting number (access code): 146 627 4598**

**Meeting password: PenPkMU93D3**

**<https://sfco.webex.com/sfco/j.php?MTID=m6bc158ce0507a5e9c95d238979706e7a>**

**1. Opening Business**

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- A. Roll Call
- B. Approval of Agenda
- C. Approval of Minutes

**2. Update on Internal Audit**

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- A. Office of the County Clerk Cash Handling – Update and Issuance of Final Report (Laura Beltran-Schmitz, Milo Lish, (CLA) CliftonLarsonAllen)

**3. Review audit finding tracking worksheet – Yvonne Herrera, Finance Director**

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- A. Audit Tracking Worksheet as of 9-5-2020 - Review and Discussion of previously completed projects for resolution (Laura Beltran-Schmitz, Milo Lish, (CLA) CliftonLarsonAllen)

**4. Matters from Staff**

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**5. Schedule next meeting date of the Audit Committee**

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**6. Adjourn**

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