



AUDIT COMMITTEE OF THE CITY OF SAN DIEGO

Councilmember Scott Sherman, Chair
Councilmember Lorie Zapf, Vice Chair
Committee Member Thomas Hebrank
Committee Member Alan Spencer
Committee Member Ricardo Valdivia

Agenda for the Audit Committee meeting of
Monday, January 11, 2016 at 9:00 A.M.
City Administration Building
Committee Room – 12th Floor
202 “C” Street, San Diego, CA 92101

For information, contact Ryley Webb, Council Committee Consultant
Email: RWebb@sandiego.gov or Phone: (619) 533-5997

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ROLL CALL

APPROVAL OF COMMITTEE ACTIONS

The Committee Record of Actions of the following meetings will be approved by Unanimous Consent unless pulled for discussion:

November 18, 2015

NON-AGENDA PUBLIC COMMENT This portion of the agenda provides an opportunity for members of the public to address the Committee on items of interest within the jurisdiction of the Committee. (Comments relating to items on today's docket are to be taken at the time the item is heard.) Comments are limited to two (2) minutes and are non-debatable. To exercise this right, members of the public must submit a Public Comment Request form prior to the meeting. At the conclusion of the comment, the Committee Chair has the discretion to determine appropriate disposition of the matter. Pursuant to open meeting laws, no discussion or action, other than a referral, shall be taken by the Committee on any issue brought forth under Non-Agenda Public Comment.

COMMITTEE MEMBERS, MAYOR, INDEPENDENT BUDGET ANALYST, CITY ATTORNEY, AUDITOR COMMENT

REQUESTS FOR CONTINUANCE

DISCUSSION AGENDA:

- ITEM-1: Review report from the Comptroller's Department regarding [CITY OF SAN DIEGO FISCAL YEAR 2015 COMPREHENSIVE ANNUAL FINANCIAL REPORT](#) [PowerPoint](#)
[City Attorney Letter](#)
[City Auditor Memo](#)
[MGO Letter](#)
[MGO Presentation](#)

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Scott Sherman
Chair