



Independent Audit Committee City and County of Denver

Agenda

Thursday, January 20, 2022 – 9 a.m.
Virtual Meeting Only

(Public viewing is available via Channel 8. Please [click here to watch the live stream](#). Sign language interpreters and real-time captioning via CART are available upon request with notice of three business days to SignLanguageServices@denvergov.org. For other public accommodation requests/concerns related to a disability: DisabilityAccess@denvergov.org.)

1. Call to Order
2. Approval of December 18, 2021 Meeting Minutes

Note: Today's reports can be found at denvergov.org/AuditReports. Reports are listed chronologically.

3. **Report Briefing: Neighborhood Food Environments Program Grant Compliance**
Lead Internal Auditor Anna Hansen, Senior Auditor Justine Joy
Audit Director: Katja V. Freeman

From the Department of Denver Public Health and Environment
Robert McDonald, Executive Director
Anne Cecchine Williams, Deputy Director
Tristan Sanders, Community & Behavioral Health Director
Laine Cidlowski, Food Systems Environmental Administrator

4. General Business:
 - Issuance of Auditor's Office Annual Report
 - The next meeting is scheduled for 9 a.m. on Thursday, February 17, 2022. All meetings will be held virtually until further notice.
5. Adjourn to Executive Session
 - Discuss and review Audit Committee Charter and self-assessment.
 - Annual audit update with external auditors