



Independent Audit Committee City and County of Denver

Agenda
Thursday, July 15, 2021 – 9 a.m.
Virtual Meeting Only

(Public viewing is available via Channel 8. Please [click here to watch the live stream.](#))

1. Call to Order
2. Approval of June 17, 2021 Virtual Meeting Minutes

Note: Today's report can be found at denverauditor.org/auditservices/audit-reports under the "2021 Audit" tab. Reports are listed chronologically.

3. **Report Briefing: Coronavirus Relief Funding**

Audit Manager Cody Schulte, Lead Auditor Todd Green, Senior Auditor Ron Keller, Senior Auditor Megan Kelly, and Associate Auditor Daniel Summers
Audit Director: Katja Freeman

From the Department of Finance:

Brendan Hanlon, Chief Financial Officer, Department of Finance
Margaret Danuser, Deputy Chief Financial Officer, Department of Finance
Stephanie Adams, Director of Budget Management Office, Department of Finance
Bill Riedell, City Controller, Department of Finance
Kelli Bennett, Financial Director, Department of Finance
Rory Regan, Federal Grants Manager, Department of Finance

4. General Business
 - The next Audit Committee meeting is scheduled for 9 a.m. on Thursday, August 26, 2021. (Please note that this is a deviation from our regular third-Thursday schedule.) The August meeting will be held virtually, and we will resume in-person Audit Committee meetings beginning in September.
5. Adjourn to Executive Session to discuss confidential audit topics