



# Independent Audit Committee City and County of Denver

Agenda  
Thursday, September 16, 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 August 26, 2021 Virtual Meeting Minutes  
*Note: Today's reports can be found at [denverauditor.org/auditservices/audit-reports](https://denverauditor.org/auditservices/audit-reports) under the "2021 Audit" tab. Reports are listed chronologically.*
3. **Report Briefing: Department of Transportation & Infrastructure – Construction Manager/General Contractor Project Delivery Method**  
Audit Manager Patrick Schafer, Audit Manager Amy Barnes, Senior Auditor June Samadi, Senior Auditor Ryan Barnes  
Audit Director: Dawn Wiseman  
*From Department of Transportation and Infrastructure:*  
Adam Phipps, Interim Executive Director  
Nick Williams, Deputy Manager of Internal & External Affairs  
Travis Bogan, Director of Special Projects  
Charles Hart, Interim Director of Infrastructure Build  
Cara Sequino, Engineer-Architect Manager  
Scott Wightman, Engineer-Architect Supervisor  
Peter Spanberger, Director of Accounting
4. **Report Briefing: Denver Golf Operations**  
Audit Manager, Cody Schulte, Senior Auditor Megan O'Brien, Audit Associate John-Michael Steiner  
Audit Director: Dawn Wiseman  
*From Department of Parks & Recreation:*  
Happy Haynes, Director, Department of Parks & Recreation  
Scott Gilmore, Deputy Director, Department of Parks & Recreation  
Scott Rethlake, Director of Golf, Department of Parks & Recreation  
Sheila Urban, Financial Director, Department of Parks & Recreation
5. **Report Briefing: Cybersecurity: Password Hygiene**  
Audit Manager Jared Miller  
Audit Director: Dawn Wiseman

*From Technology Services:*

David Edinger, Chief Information Officer, City and County of Denver

Paul Kresser, Chief Data Officer, City and County of Denver

Julie Sutton, Information Security Officer, City and County of Denver

*From CP Cyber*

Bill Evert, Partner

Donald McLaughlin, Lead Consultant

Brian Cather, Lead Consultant

6. General Business

- The next Audit Committee meeting is scheduled for 9 a.m. on Thursday, October 21, 2021. The October meeting will be held virtually. We look forward to resuming in-person Audit Committee meetings at a later date (to be determined).

7. Adjourn to Executive Session to discuss confidential audit topics