



Independent Audit Committee City and County of Denver

Agenda
Thursday, October 21, 2021 – 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 September 16, 2021 Virtual Meeting Minutes

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

3. **Report Briefing: Parks Legacy Fund**
Audit Manager Kharis Eppstein, Lead Auditor Anna Hansen, Lead Auditor Kristin McCormack, and Senior Auditor Tyson Fausson
Audit Director: Katja E.V. Freeman

From the Department of Parks & Recreation:
Scott Gilmore, Deputy Executive Director
Mark Bernstein, Chief of Staff
Yolanda Quesada, Marketing and Communications Manager
Gordon Robertson, Director of Parks Planning, Design, and Construction
Sheila Urban, Director of Finance

4. General Business
 - 2022 Audit Plan Overview
 - The next Audit Committee meeting is scheduled for 9 a.m. on Thursday, November 18, 2021. The November meeting will be held virtually. We look forward to resuming in-person Audit Committee meetings at a later date (to be determined).
5. Adjourn to Executive Session for Entrance Conference of new External Auditors: BDO LLP, Moss Adams, and BKD LLP.