



Independent Audit Committee City and County of Denver

Agenda

Thursday, May 19, 2022 – 9 a.m.

City and County Building, 3rd Floor, Parr-Widener Community Room

(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 April 21, 2022 Meeting Minutes

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

3. **Report Briefing: Denver International Airport – Pena Blvd Improvements Project Construction**
Audit Manager Sonia Montano, Lead Audit Analytics Auditor Christopher Wilson, Senior Auditor Megan Kelly, and Audit Analytics Auditor Daniel Summers
Audit Director: Dawn Wiseman

From the Department of Aviation

Phillip Washington, Chief Executive Officer
Jim Starling, Chief Construction and Infrastructure Officer
Sylvester Lavender, Chief Financial Officer
Bill Poole, Acting Senior Vice President of AIM Development
Mike Cloud, Engineer-Architect Manager
Usha Yarlagadda, Director of Internal Audit

4. **Report Briefing: Clerk and Recorder Office – Fair Elections Fund**
Audit Manager Patrick Schafer, Audit Manager Todd Green, Lead Auditor Kristin McCormack, Senior Auditor Juliane Mann, Associate Auditor John-Michael Steiner, and Associate Auditor, Daniel Emirkhanian
Audit Director: Dawn Wiseman

From the Clerk and Recorder's Office

Paul Lopez, Denver Clerk and Recorder
Audrey Kline – Chief of Staff
Andy Szekeres – Campaign Finance Administrator

5. General Business:

- The next audit committee meeting is scheduled for 9 a.m. on Thursday, June 16, 2022. in the Parr-Widener Community Room (#389) on the third floor of the City and County Building, 1437 Bannock St.
6. Executive Session to discuss confidential external audit topics.
 7. Adjourn