



Financial Audit Committee

Agenda

June 14, 2024

Third Floor – City Council Work Room and via Zoom
2549 Washington Boulevard, Ogden, Utah 84401

3:00 p.m. Financial Audit Committee

City Council Work Room
June 14, 2024

1. Call to Order.
2. Approval of Minutes:
 - a. Meeting of December 7, 2023.
3. Reports:
 - a. Administrative Staff/Comptroller's Office:
 - i. Proposed Fiscal Year 2024 Audit Process and Schedule.
 - ii. Fraud Assessment Progress for Fiscal Year 2024.
 - b. HBME:
 - i. Debrief Fiscal Year 2023 Audit.
 - ii. Proposed Fiscal Year 2024 Inventory Review.
 - c. Council Staff:
 - i. Agreed Upon Procedures Audit – Redevelopment Agency.
 - ii. Timeline for Auditor Contract RFP.
4. Adjournment.

Public meetings will be held in-person at the city offices and electronically via Zoom in accordance with Utah Code Ann. §52-4-202 et. seq., Open and Public Meetings Act. The public may monitor, listen to, and provide comments in open portions of the meeting either in person or electronically by following the instructions below.

Zoom Meeting
<https://us02web.zoom.us/j/87458515690>
Meeting ID: 874 5851 5690

Connect via Telephone
1 669 900 6833
Meeting ID: 874 5851 5690

In compliance with the Americans with Disabilities Act, persons needing auxiliary communicative aids and services for this meeting should contact the Management Services Department at 629-8701 (TTY/TDD: 711 or 888-735-5906) or by email: accessibility@ogdencity.com at least 48 hours in advance of the meeting.

CERTIFICATE OF POSTING

The undersigned, duly appointed Chief Deputy City Recorder, does hereby certify that the above notice was posted in accordance with Utah State Code on this 12th day of June 2024.

Lee Ann Peterson, MMC
Chief Deputy City Recorder