



Following CDC guidelines and Governor Ducey's Executive Order 2020-09 regarding recommendation to limit social gatherings, the Internal Audit Conference Room will be closed.

## **MARICOPA COUNTY CITIZENS AUDIT ADVISORY COMMITTEE**

### **MEETING AGENDA**

Wednesday – May 13, 2020 - 10:00 A.M.

Meeting will be available at:

GoToWebinar.com – Webinar ID 475-325-811

Registration URL

<https://attendee.gotowebinar.com/register/4396115076015801101>

To listen by telephone only, dial 562-247-8422, enter Audio Access Code 878-542-205 when prompted, then # at the prompt for the PIN

Meeting will not be active until the time of the meeting on May 13, 2020 at 10am.

If you would like to send a comment or question regarding the item on the agenda, send an email to [Karen.Smith@maricopa.gov](mailto:Karen.Smith@maricopa.gov).

1. Call Meeting to Order – Barbara Coppage
2. Change of Chair – Barbara Coppage to Ramon Ramirez
3. Approval of Minutes – Meetings of October 16, 2019 and January 22, 2020
4. Introductions – Ramon Ramirez
5. Internal Audit – Mike McGee
6. Auditor General Update – Dave Glennon
7. Finance/Budget Update – John Lewis
8. Adjourn

**\*\*\*Next Meeting: August 26, 2020 @ 10:00am\*\*\***