

Mecklenburg County
Advisory Boards, Committees and Commissions
Board Appointments Due

Renewals From 3/1/2013 To 4/30/2013

AUDIT REVIEW COMMITTEE

Number of BOCC Members: 5

Term Length in Years: 3

Purpose

The primary duty of the Audit Review Committee (ARC) is the overseeing of the independent audit, the recommendation for selection of the independent auditor and resolution of audit findings; and the ARC shall be provided all final internal audit reports produced by the Internal Audit Department. The ARC will comprise five voting members and two non-voting ex officio members appointed by the Board of County Commissioners according to its appointment process. The five voting members will comprise four members of the Board of County Commissioners, two from each political party and one general public representative.

Qualifications

Persons interested in serving must have expertise and experience in accounting and auditing. Must be a resident of Mecklenburg County. The ARC collectively should have expertise and experience in accounting, auditing in financial reporting and internal controls.

Special Notes

One (1) appointment to fill an unexpired term expiring December 3, 2015.

The Board can nominate and appoint the one eligible applicant, Richard Harris.

1 Appointment(s) For 3 Year Term:

Name	Qualifications	Appointed:	Expires	Eligibility
Browning, Jeffery		4/17/2012	12/03/2015	Moved

AUDIT REVIEW COMMITTEE Applicants:

Name	Qualifications	R / S
Harris, Richard		W/M

AUDIT REVIEW COMMITTEE Members:

Name (* = Chairman)	Apptd By	Qualifications	R / S	Appointed	Expires	Elig Code	Expired Position
Bentley, Karen	BOCC		W/F	9/1/2009	12/3/2014	EL	
Browning, Jeffery	BOCC		W/M	4/17/2012	12/3/2015	MV	<==
Clarke, Dumont	BOCC		W/M	9/1/2009	12/3/2014	EL	
Dunlap, George	BOCC		B / M	12/16/2010	12/3/2014	EL	
James, Bill	BOCC		W/M	12/16/2008	12/3/2014	EL	

From: rharris633@aol.com
Sent: Monday, February 25, 2013 5:54 PM
To: CTB
Subject: Board Application

Mecklenburg County Advisory Board Application

Please check only one of the qualifications/categories below.

- **url:** <http://charmeck.org/mecklenburg/county/BOCC/AdvisoryBoards/Pages/BoardApplication.aspx>
- **Name of Advisory Board::** Audit Review Committee
- **Name::** Richard D. Harris
- **Home address::** 4408 Wycome Court
- **City:** Charlotte
- **Zip code::** 28226
- **Home Phone::** 704-519-7471
- **Work Phone::**
- **E-Mail::** rharris633@aol.com
- **Occupation::** retired
- **Place of employment::**
- **Race::** White
- **Sex::** Selected Items
 - (Male) Male
- **Age:** 66
- **Hours per month available for position::** 5-10
- **County advisory board currently serving on::**
- **Expiration date::**
- **Education::** BS Accounting
- **How did you learn of this vacancy?:** Other
- **Business and civic experience::** 40 years working in financial services sector at various management levels
- **Areas of expertise and interests/skills::** Auditing, Procurement, SEC reporting, Budgeting & Planning, Expense Management
- : Selected Items
- : Selected Items
- : Selected Items
- **County Commission District::** Choose one
- : Selected Items
- **Signature of applicant::** Richard D. Harris
- **Date::** 02/25/2013