



Legislation Details (With Text)

File #: 18-4630 **Version:** 1 **Name:** Audit Review Committee Annual Report & Recommendations (Commissioner James)
Type: County Commissioners' Reports & Requests **Status:** County Commissioners Reports & Request
File created: 4/4/2018 **In control:** Board of Commissioners
On agenda: 4/17/2018 **Final action:**
Title: Audit Review Committee Annual Report & Recommendations (Commissioner James)
Sponsors:
Indexes:
Code sections:
Attachments: 1. 18-4630 ARC Responsibilities - Compliance with Charter Requirements - March 2018.pdf, 2. 18-4630 Mecklenburg County - CB Contract FY18.pdf

Date	Ver.	Action By	Action	Result
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Title:
Audit Review Committee Annual Report & Recommendations (Commissioner James)

Summary

ACTION:

1. Receive annual report from the Audit Review Committee
2. Approve a one-year extension of the Audit contract with Cherry Bekaert, LLC

Staff Contact: Sarah Lyberg, Finance Officer

Presentation: Yes

BACKGROUND/JUSTIFICATION:

Commissioner James will report on behalf of the Audit Review Committee (ARC) confirming that all the responsibilities outlined in the charter have been carried out. The Board is asked to approve a one-year extension of the Audit contract with Cherry Bekaert, LLC as allowed in the contract.

PROCUREMENT BACKGROUND:

NA

POLICY IMPACT:

N/A

FISCAL IMPACT:
N/A