



## Legislation Text

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File #: 18-4630, Version: 1

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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