

Audit Committee Schedule

Month	Topic Selection	Current Audit/s	Guest Speaker	Committee Business/Other
March	Risk assessment training	Housing development process audit update Wilder contract update		Review proposed calendar Discuss departments we'd like to hear from
April	Review topic selection rubric + discuss topics of interest to members (from the survey, our own experiences, com engagement, etc)	Parks/Libraries update		
<i>Staff create and members complete survey to establish top 5 topics of interest; staff evaluate top 5 topics according to rubric</i>				
May	Review top 5 topics and evaluation; narrow list to top 1-2 topics	Parks/Libraries update		
<i>Staff meet with relevant departments to gauge interest + speak to Wilder to refine the scope</i>				
June	Vote on audit topic to recommend to City Council	Parks/Libraries final report		
July	City Council resolution on audit topic			
August				
Sept				
Oct				
Nov				
Dec				