



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 – January 20, 2021 - 10:00 A.M.

Meeting will be available at:

GoToWebinar.com – Webinar ID 757-161-219

Registration URL

<https://attendee.gotowebinar.com/register/5773661311605246480>

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 January 20, 2021.

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

1. Call Meeting to Order – Ramon Ramirez
2. Change of Chair – Ramon Ramirez to Ryan Wimmer
3. Approval of Minutes – Meeting of October 14, 2020
4. Introductions – Ryan Wimmer
5. Internal Audit Update – Mike McGee
6. Auditor General Update – Dave Glennon
7. Finance/Budget Update – Cindy Goelz
8. Adjourn

*****Next Meeting: March 17, 2021 @ 10:00am*****