



CITY OF BEND

Agenda

City of Bend Audit Committee

January 20, 2016

3:30 P.M.

Mt. Bachelor Conference Room, Bend City Hall

710 NW Wall, Bend, Oregon

Committee Members:

Councilor Victor Chudowsky

Councilor Doug Knight

Councilor Casey Roats

Angelique Whitlow, Partner - Talbot, Korvola & Warwick

1. Review of Audit process

2. Presentation of Annual Audit

- a. Audit Opinion**
- b. Management Discussion & Analysis (MD&A)**
- c. What's new – Governmental Accounting Standards Board Statement No. 68 (GASB 68)**
- d. Discussion**

3. Report to Council - Statements on Auditing Standards (SAS 114) Overview

4. Committee Time with Auditor (No City staff present)



Accessible Meeting/Event Notification

This meeting/event location is accessible. Sign language interpreter service, assistive listening devices, materials in alternate format such as Braille, large print, electronic formats and audio cassette tape, or any other accommodations are available upon advance request. Please contact the City Recorder at 541.388.5517. Providing at least 3 days notice prior to the event will help ensure availability.