

Meeting Agenda



Meeting Date: November 27, 2023 (Monday)
Meeting Time: 10:30 a.m.
Meeting Location: COB McIntire Room 241

Those Presenting: Albemarle County – Shenandra Usher, Asst CFO for Operations
Brown, Edwards & Company – Megan Argenbright, Addison Roeschley
Albemarle County – Lara Andrade, Chief of Shared Services and Risk Management

Committee Members: Schools – Ellen Osborne, Rosalyn Schmitt
County – Ned Gallaway, Jim Andrews, Jeff Richardson, Jacob Sumner

Anticipated Absences: None anticipated

Facilitator and Timekeeper: Jacob Sumner, Chair

Purpose of Meeting: To review the FY23 audit results and discuss other Finance-related matters.

AGENDA

Subject	Presenter	Time Planned
Welcome	Jacob Sumner	10:30 – 10:45
Summary of FY23 Year-End Coordination & Audit work plan	Shenandra Usher	10:35 – 10:45
Review of the FY23 Audit Results	Megan Argenbright	10:45 – 11:15
Annual Report for Fraud, Waste, and Abuse Program	Lara Andrade	11:15 – 11:30
Adjourn	Jacob Sumner	11:30