



KOOTENAI COUNTY

BOARD OF COMMISSIONERS

Internal Audit Committee

Agenda

May 31, 2016

11:00 a.m.

451 N. Government Way, Administration Building, 3rd Floor Boardroom

A. Call to Order

B. Changes to the Agenda

C. Old Business

D. New Business

1. Discussion among the Elected Officials about the Audit

Committees, including:

1. Roles and responsibilities of the Committee

2. How the Committee might be organized

3. Membership in the Committee

2. Discussion among the Elected Officials about the internal audit

function, including:

1. Reporting lines for the internal audit function

2. Budget implications for the internal audit function

E. Public Comment

Note: Any meetings in excess of sixty (60) minutes may result in a ten (10) minute recess.

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