



# HARFORD COUNTY, MARYLAND

## Office of the County Auditor

**AUDIT ADVISORY BOARD MEETING**  
**AUGUST 25, 2020**

4:30 pm

Microsoft Teams Meeting

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Board Members: **Bill Seymour, Pam Heckler, Gregory Scherer, Walter Tilley, Pat Vincenti, Rob Wagner, Kim Spence, Chrystal Brooks**

Other Attendees: **Brad DeLauder, Sarah Self**

### **AGENDA**

1. Approval of Minutes from prior meeting (completed via email on 06/16/2020)
2. Status of FY2020 Audit Plan
3. Status of FY2021 Audit Plan
4. Report: Audit of Senior Center Revenue
5. Report: Audit of Timekeeping and Overtime
6. Report: Exit Audits
7. Report: Audits of Petty Cash

Next Meeting Date: November 24, 2020 at 4:30pm (virtually)  
Agenda Items??