



# Ogden City Financial Audit Committee

## Agenda

October 15, 2021, at 10:00 a.m.  
City Council Workroom and via Zoom  
2549 Washington Boulevard, Ogden, Utah 84401

1. Call to Order.
2. Approval of Minutes:
  - a. Meeting of June 11, 2021
3. Reports:
  - a. HBME – Independent Auditors
    - i. Update on Fiscal Year 2021 Audit Process and Schedule
    - ii. Issues and Considerations Going Forward
  - b. Comptroller's Office
    - i. Review of Corrective Action Plan and Progress on Fiscal Year 2020 Audit Findings
    - ii. Review of Fiscal Year 2021 State Auditor Fraud Risk Assessment
    - iii. American Rescue Plan Act Funds – Audit Issues
    - iv. Other Issues
4. Comments.
5. Adjournment.

Public meetings will be held in-person at the city offices and electronically via Zoom in accordance with Utah Code Ann. §52-4-210 et. seq., Open and Public Meetings Act. Due to the potentially dangerous nature of COVID-19 virus social distancing and wearing masks is encouraged, but not required. The public may monitor, listen to, and provide comments in open portions of the meeting either in person or electronically by following the instructions below.

Zoom Meeting  
<https://us02web.zoom.us/j/81562333248>  
Meeting ID: 815 6233 3248

Connect via Telephone  
1 669 900 6833  
Meeting ID: 815 6233 3248

In compliance with the Americans with Disabilities Act, persons needing auxiliary communicative aids and services for this meeting should contact the Management Services Department at 629-8701 (TTY/TDD: 711 or 888-735-5906) or by email: [accessibility@ogdencity.com](mailto:accessibility@ogdencity.com) at least 48 hours in advance of the meeting.

### CERTIFICATE OF POSTING

The undersigned, duly appointed City Recorder, does hereby certify that the above notice and/or agenda was posted in accordance with Utah State Code Annotated 52-4-202 on this 13th day of October, 2021 in the following places: 2<sup>nd</sup> floor foyer of the Ogden City Municipal Building; the Utah State Public Notice website, the Ogden City website, and provided to the Standard-Examiner.

TRACY HANSEN, MMC/CRA  
CITY RECORDER