

**CACHE COUNTY AUDIT COMMITTEE**  
**SEPTEMBER 6, 2016**  
**11:00 a.m.**

**Cache County Historic Courthouse, County Council Conference Room**  
**199 North Main, Logan, Utah**

**AGENDA**

- 1. WELCOME**
- 2. ITEMS OF BUSINESS**
  - a. Approval of Minutes (June 21, 2016)
- 3. ITEMS FOR DISCUSSION**
  - a. Internal Audit Report – Craig Curtis
  - b. External Audit Proposals Review, Questions, and Decision
  - c. Areas that Need to be Addressed by the Audit Committee
  - d. Open Items
- 4. NEXT COMMITTEE MEETING**

November 15, 2016 at 11:00 a.m.
- 5. ADJOURN**

In compliance with the Americans with Disabilities Act, individuals needing special accommodations including auxiliary communicative aids and services during this meeting should notify Janeen Allen at 755-1850 at least three working days prior to the meeting.