

CACHE COUNTY AUDIT COMMITTEE
NOVEMBER 21, 2016
10:00 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 (September 6, 2016)
- 3. ITEMS FOR DISCUSSION**
 - a. Internal Audit Report – Craig Curtis
 - b. Goals for 2017
 - c. Open Items
- 4. NEXT COMMITTEE MEETING**

February 21, 2017 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.