



**Cache  
County**  
- 1857 -

## CACHE COUNTY AUDIT COMMITTEE

<b>KARL WARD, CHAIR</b>	<i>County Council</i>	Voting Member
<b>PAUL BORUP</b>	<i>County Council</i>	Voting Member
<b>BARBARA TIDWELL</b>	<i>County Council</i>	Voting Member
<b>DAVID ZOOK</b>	<i>County Executive</i>	Voting Member
<b>ALAN ALLRED</b>	<i>Citizen Representative</i>	Voting Member
<b>JOHN LUTHY</b>	<i>County Attorney</i>	Advisory Member
<b>JESS BRADFELD</b>	<i>County Clerk / Auditor</i>	Advisory Member
<b>CRAIG McALLISTER</b>	<i>County Treasurer</i>	Advisory Member
<b>CAMERON JENSEN</b>	<i>County Finance Director</i>	Advisory Member
<b>PHILIP NOBLE</b>	<i>Senior Financial Analyst</i>	Advisory Member
<b>BRYCE MUMFORD</b>	<i>Chief Deputy Executive</i>	Advisory Member

CACHE COUNTY HISTORIC COURTHOUSE, 199 NORTH MAIN STREET, LOGAN, UTAH 84321

## CACHE COUNTY AUDIT COMMITTEE

**AGENDA**  
**DECEMBER 2, 2021**  
**2:00 P.M.**

### CALL TO ORDER

### ACTION ITEMS

1. APPROVAL OF MINUTES (SEPTEMBER 2, 2021)

### DISCUSSION ITEMS

1. AUDITOR'S REPORT - RECOMMENDATION REQUEST FOR INTERNAL AUDITS
2. AUDITOR RESPONSIBILITIES AND DUTIES - WHAT IS BEST FOR CACHE COUNTY
3. OPEN ITEMS

### NEXT SCHEDULED MEETING

Thursday, January 6, 2021 at 2:00 p.m.

### 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.