



# County of Fairfax, Virginia

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To protect and enrich the quality of life for the people, neighborhoods and diverse communities of Fairfax County

## **Audit Committee Meeting Agenda**

**November 26, 2019 (5:00 PM)  
Fairfax County Government Center, Room 232**

- I. Review and Approval of the Meeting Minutes from the prior (8<sup>th</sup> October 2019) Quarterly Audit Committee Meeting.
- II. Review the **October 2019 Draft Quarterly Report**:
  - a. **(LDS Developer Default Program Study)** – The LDS Developer Default Program review included; active & closed-out projects, oversight/tracking processes, time-to-complete, funding efforts, and other related items as identified.
- III. Solicitation of study areas from the Audit Committee.
- IV. Consideration of the March 2020 Quarterly Proposed Work Plan.
- V. Next Audit Committee Meeting:
  - i. Tuesday (17<sup>th</sup> March 2020) @ 3pm
  - ii. Fairfax County Government Center, Room 232