

County of Fairfax, Virginia

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

Audit Committee Meeting Agenda

June 15, 2021 (3:00 PM) 12000 Government Center Pkwy / Conference Room 11

- Review and Approval of the Meeting Minutes from the prior (2nd March 2021) Quarterly Audit Committee Meeting.
 - a. Allowance for Vote by Audit Committee to Adopt
- II. Review the June 2021 Draft Quarterly Report:

(Report Distributed for Walkthrough)

- a. LDS Future Construction, Bond, and Conservation Escrows Study
- b. LDS Cash Proffers Study
- c. FCPA Cash Proffers Study
- d. DPWES Cash Proffers Study
- e. AC Members' Inquiries
 - i. Allowance for Vote by Audit Committee to Adopt
- III. Consideration of the **September 2021** Quarterly Proposed Work Plan.
 - a. Allowance for Vote by Audit Committee to Adopt
- IV. Next Audit Committee Meeting:
 - a. Tuesday (22nd September 2021) @ 3:00pm
 - b. Fairfax County Government Center, TBD