



# 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**

**June 16, 2020 (4:30 PM)  
Government Center  
Conference Room 11**

**Conference Room Listening Line: Phone Number – 703.324.5300**

- I. Roundtable Introduction of Audit Committee, Citizen Members, OFPA, & Management.
- II. Review and Approval of the Meeting Minutes from the prior (26<sup>th</sup> November 2019) Quarterly Audit Committee Meeting.
- III. Review the **June 2020 Draft Quarterly Report**:
  - a. *FCPD Parking Citation Operations – Report Distributed for Walkthrough*
  - b. *DPWES Enterprise Funds 40080, 40170 & 69010 General Fund Offsets – Report Distributed for Walkthrough*
- IV. Consideration of the **Fall 2020** Quarterly Proposed Work Plan.
- V. Review the **March 2020 Draft Quarterly Report (Originally Distributed on 9<sup>th</sup> March 2020)**:
  - a. *Risk Management Division Operations - Report Distributed for Walkthrough*
  - b. *Stormwater Management Program – Report Distributed for Walkthrough*
- VI. Approval of the **June 2020** Quarterly Post Field Work Plan.
- VII. Next Audit Committee Meeting:
  - a. Date/Time (**TBD**)
  - b. Location (**TBD**)