



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 13, 2017 (5:00 PM)

Fairfax County Government Center, Room 232

- I. Introduction of the New Intern to OFPA, Mr. Bharat Krishnan
- II. Review and Approval of the Meeting Minutes from the prior Quarterly Audit Committee Meeting (March 7, 2017)
- III. Review the **June 2017 Draft Quarterly Report**:
 - i. Land Development Services Future Construction & Other Escrow Accounts
 - ii. Land Development Services Cash Proffers
 - iii. Fairfax County Park Authority Cash Proffers
 - iv. Department of Public Works and Environmental Services Cash Proffers
 - v. Cable Franchise Sales and Use Taxes
 - vi. Small, Women and Minority Vendors Interdepartmental Reporting Report Update
- IV. Solicitation of Study Areas from the Audit Committee & Consideration of **September 2017 Quarterly** Proposed Work Plan:
 - i. Fairfax County Police Department Seized Assets & Inventoried Property Review
 - ii. Department of Transportation Cash Proffers Review
 - iii. Small, Women and Minority Vendors Review Phase II
 - iv. Status Report on Prior Recommendations