



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

**November 27, 2018 (5:00 PM)
Fairfax County Government Center, Room 232**

- I. Review and Approval of the Meeting Minutes from the prior (October 2, 2018) Quarterly Audit Committee Meeting.
- II. Review the **November 2018 Draft Quarterly Report**:
 - i. **Department of Family Services Overtime Performance Review** – This study was performed to assess overtime allocation and use of resources by the Department of Family Services (DFS). Included in this review were assessments of; staff assignment, spend, documented support and equity of overtime for this agency.
- III. Solicitation of Study Areas from the Audit Committee.
- IV. Consideration of the February 2019 (**Tentative Date**) Quarterly Proposed Work Plan.
- V. Next Audit Committee Meeting:
 - i. (**Tentative Date**) Tuesday (12th February 2019) @ 5:00PM
 - ii. Fairfax County Government Center, Room 232