



**Cache
County**
— 1857 —

CACHE COUNTY AUDIT COMMITTEE

Karl Ward, *County Council – CHAIR – Voting Member*

Paul Borup, *County Council – Voting Member*

Barbara Tidwell, *County Council – Voting Member*

Craig W Buttars, *County Executive – Voting Member*

Alan Allred, *Citizen Representative – Voting Member*

James Swink, *County Attorney – Advisory Member*

Cameron Jensen, *County Finance Director – Advisory Member*

Philip Noble, *County Finance Office – Advisory Member*

Jill Zollinger, *County Clerk / Auditor – Advisory Member*

Craig McAllister, *County Treasurer – Advisory Member*

Craig Curtis, *Internal Auditor – Advisory Member*

CACHE COUNTY HISTORIC COURTHOUSE, 199 NORTH MAIN STREET, LOGAN, UTAH 84321

CACHE COUNTY AUDIT COMMITTEE

AGENDA

JULY 2, 2020

9:00 A.M.

CALL TO ORDER

ACTION ITEMS

1. APPROVAL OF MINUTES (JUNE 23, 2020)

DISCUSSION ITEMS

1. PRESENTATION OF ASSET MANAGEMENT PROGRAM
2. INTERNAL AUDIT REPORT
3. ROLE OF THE AUDIT COMMITTEE
4. OPEN ITEMS

NEXT SCHEDULED MEETING

August 20, 2020 at 10:00 a.m.

ADJOURN

In compliance with the Americans with Disabilities Act, individuals needing special accommodations (including auxiliary communicative aids and services) during this meeting should notify Janeen Allen at 755-1850 at least three working days prior to the meeting.