

METROPOLITAN NASHVILLE
METROPOLITAN AUDIT COMMITTEE ORIENTATION AGENDA
November 26, 2019, 2:30 p.m.

Committee Room 2
205 Metropolitan Courthouse

- I. Opening Remarks (Gina Pruitt, Interim Metropolitan Auditor)
- II. Overview of the Metropolitan Office of Internal Audit (Bill Walker, Principal Auditor)
 - Mission
 - Organizational Structure
 - Standards and Bylaws
 - Audit Process
- III. Audit Committee Responsibilities (Lauren Riley, Principal Auditor)
 - Meeting Schedule
 - Public Postings
 - Audit Committee Workbook
 - Audit Committee Bylaws
- IV. Legal Framework and Environment (Theresa Costonis, Metropolitan Department of Law)



To request an accommodation, please contact Lauren Riley at (615) 862-6111.