

Agenda
City of Bend Audit Committee
Wednesday, February 6, 2019
Awbrey Butte Conference Room, Bend City Hall
710 NW Wall, Bend, Oregon 97703



CITY OF BEND

3:00 p.m. Audit Committee Meeting

Committee Members: Councilor Bruce Abernethy, Councilor Bill Moseley

- 1. Introductions (10 minutes)**
- 2. Jim Lanzarotta, Partner – Moss Adams (50 minutes)**
 - a. Review of Fiscal Year 2017-18 Audit process**
 - b. Presentation of Annual Audit**
 - i. City's Comprehensive Annual Financials Report (CAFR) overview**
 - 1. Audit Opinion**
 - 2. Financial Report Sections Overview**
 - 3. What's new this year– Governmental Accounting Standards Board (GASB) Statement Discussion**
 - 4. What is coming next year-New GASB Statements**
 - 5. Report to Council - Statements on Auditing Standards (SAS 114) Overview**
 - ii. BURA Annual Financial Report Overview**
- 3. Committee Time with Auditor (No City staff present) (30 minutes)**
- 4. Adjourn**

Accessible Meeting/Alternate Format Notification



This meeting/event location is accessible. Sign and other language interpreter service, assistive listening devices, materials in alternate format such as Braille, large print, electronic formats, language translations or any other accommodations are available upon advance request at no cost. Please contact the City Recorder no later than 48 hours in advance of the meeting at rchristie@bendoregon.gov, 541-388-5505, fax 541-385-6676, or TTY 541-312-8478. Providing at least 2 days' notice prior to the event will help ensure availability.