BUNCOMBE COUNTY AUDIT COMMITTEE 200 COLLEGE STREET, ROOM 404

AGENDA WEDNESDAY, MAY 17, 2017 9:00 AM

• Call to Order **Larry Harris** • Review and Approval of February 2017 Minutes **Larry Harris** Fiscal Year 2017 Financial Audit Gould Killian CPA Group o General discussion o Fraud discussion o Future standards o Tentative external audit schedule o ERP conversion discussion o Key employee changes o Questions and comments • Budget Update Dr. Wanda Greene Workday Update Tim Love and Terri Orange Jennifer Durrett Questions

Larry Harris

• Adjourn