BUNCOMBE COUNTY AUDIT COMMITTEE 200 COLLEGE STREET, ROOM 404

AGENDA TUESDAY, AUGUST 29th, 2017 9:00 AM

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Call to Order **Larry Harris** Review and Approval of May 2017 Minutes **Larry Harris County Manager Update** Mandy Stone o Foundational Principles County Organizational Overview **Budget Update** Diane Price Finance & Tax Update Tim Flora and Dustin Clark Changes at the Tax Department Financial Transparency Audit Committee and Internal Audit Recommendations Terri Orange Audit Committee Charter o Audit Committee Bylaws o Internal Audit Charter o COSO Internal Control-Integrated Framework

Larry Harris

Questions/Discussion

Adjourn