



AUDIT COMMITTEE AGENDA
Thursday, July 15, 2021 - 1:30 PM
Council Chambers, Newport City Hall, 169 SW Coast Highway

This will be a hybrid meeting, which means that it will be held electronically, via Zoom. The meeting will be live-streamed at <https://newportoregon.gov>, and broadcast on Charter Channel 190.

Anyone wishing to provide real-time, virtual public comment should make a request at least four hours prior to the meeting, at publiccomment@newportoregon.gov, and request the Zoom meeting information.

Anyone wishing to provide written public comment should send the comment to publiccomment@newportoregon.gov. The e-mail must be received at least four hours prior to the scheduled meeting.

The agenda may be amended during the meeting to add or delete items, change the order of agenda items, or discuss any other business deemed necessary at the time of the meeting, and pursuant to the municipal code.

1. CALL TO ORDER
2. INTRODUCTIONS
3. APPROVAL OF MINUTES
4. FINANCE REPORT ON AUDIT
- 4.A Corrective Action Plan
[City of Newport - Corrective Action Plan.docx](#)
[City of Newport Report to Audit Committee - Corrective Action Plan.docx](#)

- 4.B AU-C 260 Letter for Urban Renewal Agency
[AU-C 260 Letter UR.pdf](#)
- 4.C AU-C Letter for the Urban Renewal Agency
[AU-C 260 Letter-City.pdf](#)
- 5. AUDITOR REPORT ON INTERIM FIELD WORK FOR FY20-21 AUDIT
- 6. PUBLIC COMMENT
- 7. COMMITTEE COMMENTS
- 8. SCHEDULE NEXT MEETING
- 9. ADJOURNMENT