

**AUDIT STANDING COMMITTEE MEETING
REGULAR MEETING
TEMPLE CITY, CALIFORNIA
OCTOBER 23, 2020**

1. CALL TO ORDER

Chairperson, Mayor Chavez called the Audit Standing Committee meeting to order at 10:00 A.M.

2. ROLL CALL

PRESENT: Mayor Chavez
Mayor Pro Tem Yu

ABSENT: None

ALSO PRESENT: Bryan Cook, City Manager
Susan Paragas, Administrative Services Director
Lee Ma, Accountant

Roger Alfaro, Partner-Eide Bailly, LLP

3. PUBLIC COMMENTS – None

4. CONSENT CALENDAR – The minutes for the December 20, 2019 meeting were approved.

5. NEW BUSINESS –

- A. The Standing Committee received a report on the scope and objectives of the audit to be performed for the year ended June 30, 2019.

6. OTHER UPDATES FROM THE ADMINISTRATIVE SERVICES –

- A. A Request for Proposal will be issued for audit services within the next few months.

7. PUBLIC COMMENTS – None

8. SCHEDULE NEXT MEETING DATE –

- A. A date will be setup to schedule the exit interview in December.

9. ADJOURNMENT

Audit Standing Committee Meeting was adjourned at 10:20 a.m.

ATTEST:

Susan Paragas, Administrative Services Director