



HARFORD COUNTY, MARYLAND

Office of the County Auditor

AUDIT ADVISORY BOARD MEETING
August 24, 2021

4:30 pm

[Microsoft Teams Meeting \(click to join\)](#)

Board Members: Bill Seymour, Pam Heckler, Gregory Scherer, Walter Tilley, Pat Vincenti, Rob Wagner, Kim Spence, Chrystal Brooks

Other Attendees: Brad DeLauder, Sarah Self

AGENDA

1. Approval of Minutes from prior meeting (completed via email on 06/05/2021)
2. Status of FY2021 Audit Plan
3. Status of FY2022 Audit Plan
4. Report: Audit of Construction and Inspection Billing and Collection Controls
5. Report: Audit of Property Management Controls
6. Report: Audit of Purchase Card Controls
7. Report: Audit of Petty Cash

Next Meeting Date: November 23rd, 2021 at 4:30pm
Agenda Items??