

Audit Committee Meeting

September 9, 2019 5:00 p.m. HMT Recreation Complex, Administration Office 15707 SW Walker Road, Beaverton

<u>Agenda</u>

- 1. Call to Order
- 2. Introduction of audit team
- 3. Audit communications
- 4. Audit approach
- 5. Audit deliverables
- 6. Recently issued accounting standards
- 7. Committee discussion regarding Statement on Auditing Standards No. 99: Consideration of Fraud
- 8. Adjourn