



South Florida Water Management District

GOVERNING BOARD AUDIT & FINANCE COMMITTEE AGENDA

October 8, 2020

12:00 PM

via Communications Media Technology

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FINAL

1. Call to Order - Jay Steinle, Chairman, Audit & Finance Committee
2. Approval of the Minutes for the July 9th Meeting
3. Summary of Investments through August 31st - Lucie Weinberg, Treasurer
4. Inspector General's Audit Reports - Tim Beirnes, Inspector General
 - Audit of the Information Technology Solution Center
 - Audit of the Employee Time Coding Process
 - Audit of the District's Use of Contract Workers
 - Audit of the Department of Motor Vehicles File Security
5. Proposed Audit Plan for Fiscal Year 2020-2021 - Tim Beirnes, Inspector General
6. Public Comment
7. Adjourn