

Audit Committee Agenda

July 13, 2017

3:00 p.m.

Chizmar Conference Room

Fairbanks North Star Borough Administration Center

907 Terminal Street, Fairbanks

1. Call to order.
2. Discussion of audit planning and schedules for the Fairbanks North Star Borough, the Fairbanks North Star Borough School District and the Interior Gas Utility (IGU) for fiscal year ending June 30, 2017.
3. Discussion of audit issues and possible auditor direction (if any.)
4. Report from the Administration regarding the Library Foundation financial controls, to include recent discrepancies and follow-up actions.
5. Committee Comments.
6. Adjournment.