



CACHE COUNTY AUDIT COMMITTEE

KARL WARD, CHAIR	<i>County Council</i>	Voting Member
PAUL BORUP	<i>County Council</i>	Voting Member
BARBARA TIDWELL	<i>County Council</i>	Voting Member
DAVID ZOOK	<i>County Executive</i>	Voting Member
ALAN ALLRED	<i>Citizen Representative</i>	Voting Member
JAMES SWINK	<i>County Attorney</i>	Advisory Member
JESS BRADFIELD	<i>County Clerk / Auditor</i>	Advisory Member
CRAIG MCALLISTER	<i>County Treasurer</i>	Advisory Member
CAMERON JENSEN	<i>County Finance Director</i>	Advisory Member
PHILIP NOBLE	<i>Senior Financial Analyst</i>	Advisory Member
BRYCE MUMFORD	<i>Chief Deputy Executive</i>	Advisory Member

CACHE COUNTY HISTORIC COURTHOUSE, 199 NORTH MAIN STREET, LOGAN, UTAH 84321

CACHE COUNTY AUDIT COMMITTEE

AGENDA
APRIL 16, 2021
2:00 P.M.

CALL TO ORDER

ACTION ITEMS

1. APPROVAL OF MINUTES (MARCH 8, 2021)

DISCUSSION ITEMS

1. EXTERNAL AUDIT ENGAGEMENT - JONES-SIMKINS
2. COUNTY AUDITOR REPORT
 - a. INTERNAL AUDITOR INTRODUCTIONS
 - b. AUDIT METHODOLOGY
 - c. INITIAL AUDITS
 - d. NEXT STEPS
3. OPEN ITEMS

NEXT SCHEDULED MEETING

TBD

ADJOURN

In compliance with the Americans with Disabilities Act, individuals needing special accommodations (including auxiliary communicative aids and services) during this meeting should notify Janeen Allen at 755-1850 at least three working days prior to the meeting.