



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

MAY 6, 2021

12:00 P.M.

CALL TO ORDER

ACTION ITEMS

1. APPROVAL OF MINUTES (APRIL 16, 2021)

DISCUSSION ITEMS

1. EXTERNAL AUDIT REPORT - JONES-SIMKINS
2. COUNTY AUDITOR REPORT - JESS BRADFIELD
3. INTERNAL AUDITOR REPORT
4. OPEN ITEMS

NEXT SCHEDULED MEETING

Thursday, June 3, 2021 at 2:00 p.m.

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.