



## **Request for City Council Committee Action from the Department of Finance**

**Date: 11/30/2011**

**To: The Honorable Diane Hofstede Chair and Audit Committee**

**Subject: 2011 Financial Audit Entrance Meeting**

**Recommendation: Receive and file State Auditor Presentation**

**Previous Directives: November 10, 2010 Audit Committee**

### **Department Information**

Prepared by: Mary Dunning, Manager Financial Accounting & Reporting

Approved by: Kevin Carpenter, Chief Finance Officer\_\_\_\_\_

Steven Bosacker, City Coordinator\_\_\_\_\_

Presenters in Committee: Rick Pietrick, Audit Director, Minnesota State Auditor's Office  
Stephanie Erickson, Staff Specialist, Minnesota State Auditor's Office

### **Financial Impact**

- No financial impact

### **Supporting Information**

**Per external audit standards entrance meeting with governing body is required. Presentation will highlight major items of engagement letter. Entrance Meeting with Finance Management was held November 29, 2011.**