



CITY OF PLACENTIA
FINANCIAL AUDIT OVERSIGHT COMMITTEE
MEETING AGENDA
MONDAY, SEPTEMBER 09, 2024
6:00 P.M.
401 E CHAPMAN AVENUE
PLACENTIA, CA 92870

CALL TO ORDER

ROLL CALL: Chairperson Casterline, Vice-Chairperson Rivenburg, Members Mooberry, Zeineddine

REGULAR AGENDA

1. Approval of minutes from May 29, 2024 Financial Audit Oversight Committee Meeting
2. Review and discuss the two agreed upon procedures for FY22-23 Audit
3. Discuss FY22-23 Single Audit
4. Discuss and select the two agreed upon procedures for FY23-24 Audit

ORAL COMMUNICATIONS

At this time the public is invited to address the Committee concerning any items on the agenda.

COMMITTEE MEMBER REQUESTS

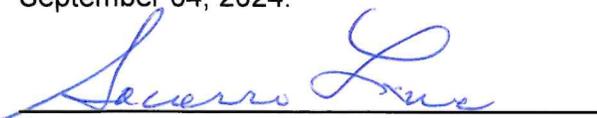
ADJOURNMENT

The Financial Audit Oversight Committee will adjourn to the next regular meeting TBD by Committee Members.

In compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, please contact the Finance Department at (714) 993-8237. Notification 48 hours prior to the meeting will generally enable City Staff to make reasonable arrangements to ensure accessibility. (28 CFR 35.102.35.104 ADA Title II)

CERTIFICATION OF POSTING

I, Socorro Luna, Accounting Technician for the City of Placentia's Finance Department and Secretary of the Financial Audit Oversight Committee, hereby certify that the agenda for the meeting was posted on September 04, 2024.



Socorro Luna, Accounting Technician