



Audit Review Committee Meeting

**Tuesday, September 22, 2020
1:00 P.M.**

**Virtual-Zoom
Louis L. Redding City/County
Bldg.
800 N. French Street
Wilmington, Delaware 19801**

Agenda

- Approval of Minutes
- FY21 Audit Plan
- City Council Grants Greater than \$5k Follow-up Review
- Parking Meters Review
- P-Card Review
- Professional Services Review
- Sick Leave Review
- Quarterly Status Updates

Additional Information