

**BUNCOMBE COUNTY AUDIT COMMITTEE  
200 COLLEGE STREET, ROOM 310**

**AGENDA  
TUESDAY, DECEMBER 4th, 2018  
9:00 AM**

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- Call to Order Larry Harris
- Review and Approval of October 2018 Minutes Larry Harris
- Introduce Don Warn, Finance Director Staff
- Discuss Member Reappointments Larry Harris
- Discuss Meeting Schedule for 2019 Larry Harris
- External Audit Update Staff/Subcommittee
- Discuss Internal Audit Budget for FY20 Terri Orange
- Discuss Charter & Bylaws Larry Harris
- Internal Audit Update (if time permits) Terri Orange
- Adjournment Larry Harris