



AGENDA
POWHATAN COUNTY AUDIT COMMITTEE
REGULAR MEETING
SEPTEMBER 17, 2018
11:00 AM CALL TO ORDER

1. Approval of June 19, 2017 minutes
2. Discuss review of Convenience Center internal audit
3. Discuss review of cash proffer procedures
4. Discuss the status of remaining internal audit items
5. Review and approve Charter and Bylaws
6. Set next meeting – December 10, 2018 at 11:00 am