



MUNICIPALITY OF ANCHORAGE

Municipal Audit Committee Meeting

AGENDA

December 9, 2021, 3:10 PM – 4:10 PM
Virtual Committee Meeting via Microsoft Teams

Assembly Member Rivera, Chair
Assembly Member Allard
Assembly Chair LaFrance

Municipal Manager, Amy Demboski
Chief Fiscal Officer, Travis Frisk
Controller, Mollie Morrison

1. CALL TO ORDER

2. INTRODUCTIONS

3. NEW BUSINESS

- a. Review of 2022 Audit Plan – Michael Chadwick, Director Internal Audit
- b. Internal Audit Report 2021-08, Monitoring of Overtime, HR Department –
Michael Chadwick, Director Internal Audit
- c. Other Business

4. UNFINISHED BUSINESS

5. AUDIENCE PARTICIPATION

6. ADJOURNMENT

HOW THE PUBLIC CAN PARTICIPATE IN THIS VIRTUAL COMMITTEE MEETING:

Listen

Phone into the Microsoft Teams meeting at: 907-519-0237 and enter the Conference ID: 899 182 578#

(Note: In case of Microsoft Teams failure, the meeting will resume using the Conference Bridge Phone Number: 907-273-5190 with Participant Code: 721227 #)

Documents

If documents are presented at the meeting, they will be posted on the [committee's web page](#).

View

Videos of committee meetings are typically posted within 24-hours after meeting adjournment. To view, go to the [Municipal Meetings](#) page and click the "view media" link next to the corresponding meeting.