

AGENDA

Ad Hoc Audit Committee October 28, 2024 at 4:00 PM



Lansing City Hall, City Council Conference Room
124 W. Michigan Avenue, 10th Floor

To provide input or ask questions on any item that is listed on the agenda,
members of the public may contact the City Council at city.council@lansingmi.gov or (517) 483-4177 prior to the meeting.
To participate in public comment and view the meeting live: <https://www.lansingmi.gov/1212/Council-Committee-Meetings>

Councilmember Peter Spadafore, Chairperson
Councilmember Tamera Carter, Vice Chairperson
Councilmember Trini Pehlivanoglu, Member

1. **Call to Order**
2. **Roll Call**
3. **Minutes**
 - A. October 7, 2024
4. **Public Comment on Agenda Items (Up to 3 Minutes)**
5. **Discussion/Action:**
 - B. DISCUSSION - Annual Audit Plan as Proposed by Internal Auditor
 - C. DISCUSSION - Internal Auditor Audit Schedule
6. **Other**
7. **Adjourn**

Persons with disabilities who need an accommodation to fully participate in these meetings should contact the City Council Office at 517-483-4177 (TTY 711) 24 hour notice may be needed for certain accommodations. An attempt will be made to grant all reasonable accommodation requests.