



---

## **South Florida Water Management District**

---

### **GOVERNING BOARD AUDIT & FINANCE COMMITTEE AGENDA**

November 12, 2020  
via Communications Media Technology  
[www.SFWMD.gov](http://www.SFWMD.gov)

FINAL

Committee Members:  
Jay Steinle, Chairman  
Cheryl Meads  
Jacqui Thurlow-Lippisch

1. Call to Order - Jay Steinle, Chairman, Audit & Finance Committee
2. Approval of the Minutes for the July 9<sup>th</sup> Meeting
3. Summary of Investments through September 30, 2020 - Lucie Weinberg, Treasurer
4. Inspector General's Audit Reports - Tim Beirnes, Inspector General
  - Audit of the Information Technology Solution Center
  - Audit of the Employee Time Coding Process
  - Audit of the District's Use of Contract Workers
  - Audit of the Department of Motor Vehicles File Security
5. Proposed Audit Plan for Fiscal Year 2020-2021 - Tim Beirnes, Inspector General
6. Public Comment
7. Adjourn