

City of Baltimore

Biennial Audits Oversight Commission (BAOC)

*Councilman Eric T. Costello (Chair) * Councilman Bill Henry
Acting Inspector General Stephen J. Lesniewski, Jr. * Councilman Leon F. Pinkett, III
Comptroller Joan M. Pratt * Finance Director Henry Raymond
Council President Bernard C. "Jack" Young*



1st Meeting Agenda (DRAFT)

5:00pm, Wednesday, February 15, 2017

Du Burns Council Chambers, 4th Floor, City Hall, 100 N Holliday St

- 1- Charter Amendment
- 2- Introduction to the BAOOC
- 3- Agency Grouping
 - a. Group A: Baltimore Development Corporation (BDC); Baltimore Fire Department (BFD); Department of Finance; Department of General Services (DGS); Department of Public Works (DPW); Housing and Community Development (HCD); Mayor's Office of Human Resources (MOHS); and Mayor's Office of Information Technology (MOIT).
 - b. Group B: Baltimore City Recreation and Parks (BCRP); Baltimore Police Department (BPD); Department of Human Resources (DHR); Department of Law; Department of Planning; Department of Transportation (DOT); Health Department; and Mayor's Office of Employment Development (MOED)
- 4- Schedule
 - a. Quadrennial Audits
 - b. Vote – Schedule range for both Financial and Performance Audits
 - c. Vote – Phasing of Group A Financial and Performance Audits
- 5- Overview of Financial Audits Process
 - a. Quadrennial Audits Findings and Recommendations
 - b. Vote – Waiver for Financial Audits
- 6- Overview of Performance Audits Process
 - a. Quadrennial Audits Findings and Recommendations
 - b. Vote - Scope of Group A Performance Audits