

MUNICIPALITY OF ANCHORAGE Municipal Audit Committee Meeting AGENDA

September 14, 2023, 12:00 PM - 12:50 PM

City Hall, 632 West 6th Avenue Assembly Conference Room - #155 Anchorage, AK 99501

Assembly Member Rivera, Chair Assembly Member Myers, Vice Chair Assembly Member Cross Municipal Manager, Kent Kohlhase Acting Chief Fiscal Officer, Alden Thern Controller, Michael Cipriano

- 1. Call to Order
- 2. Introductions
- 3. Unfinished Business
- 4. New Business
 - A. Internal Audit Report 2023-04 Sole Source Purchase, Purchasing
 Department Scott Lee, Acting Internal Audit Director
 - B. Other Business
- 5. Audience Participation
- 6. Adjournment

Telephonic participation – conference bridge (907) 273-5190, participant code 721227#