



# Audit Committee

Executive Board Room – City of Lakewood  
5000 Clark Ave., Lakewood, CA  
September 23, 2024  
6:30 p.m.

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## CALL TO ORDER

### ROLL CALL

Chairperson Cassandra Chase  
Member David Arellano

### AGENDA

1. Approval of Minutes – December 4, 2023
2. The Pun Group: Presentation and Discussion
  - a. Engagement Team
  - b. Audit Planning Communications
  - c. Scope of Work
  - d. Audit Approach and Timeline
  - e. Interim Audit Procedures
  - f. City Needs and Expectations
3. Capital Financing and Debt Management – Updated Policy

### ORAL COMMUNICATION

### ADJOURNMENT

In compliance with the Americans with Disabilities Act, if you are a qualified individual with a disability and need an accommodation to participate in the City Council meeting, please contact the City Clerk's Office, 5050 Clark Avenue, Lakewood, CA, at 562/866-9771, ext. 2200; or at [cityclerk@lakewoodcity.org](mailto:cityclerk@lakewoodcity.org) at least 48 hours in advance to ensure that reasonable arrangements can be made to provide accessibility to the meeting.

Agenda items are on file in the Office of the City Clerk, 5050 Clark Avenue, Lakewood, and are available for public review during regular business hours. Any supplemental material distributed after the posting of the agenda will be made available for public inspection during normal business hours in the City Clerk's Office. For your convenience, the agenda and the supporting documents are available in an alternate format by request and are also posted on the City's website at [www.lakewoodcity.org](http://www.lakewoodcity.org)