The Audit Board of the City of Orlando met on Thursday, March 27, 2014 in Conference Room R on the second floor of Orlando City Hall.

BOARD MEMBERS:

Rodney L. Eddins, Chair	Present	[2/0]
Leah G. James, Vice Chair	Present	[1/1]
Brendan Blais	Absent	[1/1]
Robert Campbell	Present	[2/0]
George H. Herbst	Absent	[1/1]

OTHERS PRESENT:

Jody Litchford, Deputy City Attorney

AUDIT BOARD INDIVIDUAL DISCUSSION, DEPUTY CITY ATTORNEY

Staff left the meeting at approximately 2:00 p.m., at which time the Audit Board met separately with the Deputy City Attorney, Ms. Jody Litchford. Discussion related to the internal audit reporting relationship within the legal department and measures to assure auditor independence. The City Attorney responded to questions from the members of the Audit Board.

Respectfully submitted,

Rodney Eddins

Rodney Eddins Chair