

OFFICIAL TITLE: LAKE COUNTY AUDIT COMMITTEE

DATE FORMED: 2/9/99

EXPIRATION: ONE-YEAR TERMS TO BE APPOINTED BY THE BOARD OF SUPERVISORS AND THE GRAND JURY

NO. OF MEMBERS: SIX (6) MEMBERS - ONE (1) MEMBER OF THE BOARD OF SUPERVISORS, THE COUNTY ADMINISTRATIVE OFFICER; THE COUNTY AUDITOR-CONTROLLER, TWO MEMBERS OF THE GRAND JURY AND ONE MEMBER OF THE GENERAL PUBLIC (APPOINTED BY THE BOARD OF SUPERVISORS) - ALL MEMBERS SERVE FOR ONE YEAR EXCEPT THE MEMBER FROM THE GENERAL PUBLIC, WHICH IS A TWO YEAR TERM

AUTHORITY: BOARD OF SUPERVISORS

RESPONSIBILITY DEPT. BOARD OF SUPERVISORS/GRAND JURY

PURPOSE: ADVISORY POWERS ONLY: TO ASSIST IN ADMINISTRATION OF THE COUNTY'S ANNUAL INDEPENDENT AUDIT; TO ENSURE CONTINUITY IN SELECTING AND WORKING WITH INDEPENDENT AUDITORS

MEMBERSHIP:

<u>COUNTY SUPERVISOR</u> Tina Scott	<u>GRAND JURY</u> 2 Members- Appointed by the Grand Jury
<u>COUNTY ADMINISTRATIVE OFFICER</u> Carol J. Huchingson	<u>GENERAL PUBLIC</u> Ronald Nagy Rnagy23@yahoo.com (Term expiring 1/1/2023)
<u>COUNTY AUDITOR-CONTROLLER</u> Cathy Saderlund	