



# Monthly Accounting Meeting



## Riverside County Auditor-Controller's Office

# MAM AGENDA



August 24, 2010 9:00–11:00 AM

CAC - Riverside—1st Floor Board Chambers

### Future Meetings:

**September 29th @ 2PM**

**October 27th @ 9 AM**

**November 8th @ 2PM**

**December 2nd @ 2PM**

**MAM Facilitator:  
Tanya Harris, CPA**

Email:  
ACO\_MAM@co.riverside.ca.us

### *SpeakOut!*

is your personal 24-hour incident reporting system. Use this anonymous and confidential system to report workplace inci-

[www.countyofriversidespeakout.com](http://www.countyofriversidespeakout.com)  
or call toll-free (800)461-9330.

*Speak Out!*  
Against Fraud, Waste & Abuse

## • Introductions and Announcements

Tanya Harris, Principal Accountant  
ACO, General Accounting Division

## • Internal Audit

Glenda Stewart, Internal Auditor  
ACO, Internal Audits

## • Revolving Funds

Tanya Harris, Principal Accountant  
ACO, General Accounting Division

## • Open Forum / Wrap Up / Meeting Evaluations



**SurveyMonkey.com**

**HANDOUTS WILL NO LONGER BE AVAILABLE AT  
MAM MEETINGS,**

They will be emailed out to participants prior to all meetings.