



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

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• 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.