

Meeting of the
Utah Transit Authority Audit Committee

Wednesday, February 13, 2019, 3:00 p.m.
Utah Transit Authority Headquarters
669 West 200 South, Salt Lake City, Utah
Golden Spike Conference Rooms



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| 1. Call to Order & Opening Remarks | Chair Carlton Christensen |
| 2. Pledge of Allegiance | Chair Carlton Christensen |
| 3. Safety First Minute | Sheldon Shaw |
| 4. 2019 Audit Plan | Riana De Villiers |
| 5. 2018 Fourth Quarter Audit Report | Riana De Villiers |
| 6. Other Business
a. Next meeting: | Chair Carlton Christensen |
| 7. Adjourn | Chair Carlton Christensen |

Public Comment: Members of the public are invited to provide comment during the general comment period at UTA's Board of Trustee meetings. Comment may be provided in person or online through www.rideuta.com. Additionally, public comment may be taken at committee meetings at the discretion of the committee chair. In order to be considerate of time and the agenda, comments are limited to 2 minutes per individual, or 5 minutes for a spokesperson designated to represent a group.

Special Accommodation: Information related to this meeting is available in alternate format upon request by contacting callredge@rideuta.com or (801) 287-3536. Request for accommodations should be made at least two business days in advance of the scheduled meeting.
