

**City of San Diego  
Independent Rates Oversight Committee (IROC)**

**Finance Subcommittee Meeting**

**July 13, 2009  
8:30 a.m. – 9:30 a.m.**

**Meeting Location:  
Metropolitan Operations Complex II  
Conf Room 1D (South Entrance)  
9192 Topaz Way  
San Diego, CA 92123  
(858) 292-6300**

**AGENDA**

1. Non-Agenda public comment\*
2. Approval of Minutes from May 11, 2009
3. Guest: Eduardo Luna, City Auditor
  - a. Public Utilities Risk Assessment
  - b. IROC Finance Audit
  - c. IROC Performance Audit
  - d. Bid to Goal Audit
4. Draft Finance Subcommittee workplan
5. Possible future Subcommittee Agenda items
6. Finance Subcommittee member comments
7. Adjournment

\* This portion of the agenda provides an opportunity for members of the public to address the Subcommittee. Comments are limited to three (3) minutes per individual. Please complete a Speaker's Slip in advance of the start of the meeting.

For alternative format or disabled accommodations, please call Monica Musaraca at 858-292-6305.