

**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.