

Audit Committee

Meeting Agenda

Thursday, August 7, 2025

10:30 – 12:00 pm

City Hall, Room 103

A. Call to Order

B. Attendance Roll

C. Review and Approval of Meeting Minutes – June 5, 2025

D. FY25 Audit Workplan Status and Activity

1. Audits
2. Follow-Ups

E. FY26 Audit Workplan Status and Activity

1. Audits
2. Follow-Ups

F. Internal Auditor's Update

G. Next Meeting Date – September 4, 2025 @ 10:30-12:00 pm.

Note: The Audit Committee Meeting is open to the public; however, public comments are not received unless the Committee Chair requests that an individual provide information.

OFFICE OF OPERATIONAL ANALYSIS

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