



Audit Committee

Meeting Agenda

Thursday, December 4, 2025

10:30 – 12:00 pm

City Hall, Room 103

A. Call to Order

B. Attendance Roll

C. Review and Approval of Meeting Minutes – October 2, 2025

D. FY26 Workplan Status and Activity

1. Audits
2. Follow-Ups

E. FY27 Workplan Preparation

F. Internal Auditor's Update

G. Next Meeting Date – January 1, 2026 @ 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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