



Audit Committee Meeting Agenda

Thursday, May 8, 2025

CITY HALL - SONORAN ROOM | 11465 W. CIVIC CENTER DR. | AVONDALE, 85323

REGULAR MEETING

2:00 PM

Physical Access to the conference room will be available 30 minutes prior to the meeting.

CALL TO ORDER

1. Roll Call

2. Introductions

3. Approval of Audit Committee Minutes

The Audit Committee will consider approval of the February 13, 2025 Audit Committee meeting minutes. The Committee will take appropriate action.

4. Audit Status Report

The City Auditor will present an overview of ongoing projects from the FY2025 approved Audit Plan. This item is for discussion only. No action is required at this time.

5. Citywide Risk Assessment and Annual Audit Plan

The City Auditor will provide a presentation on the Citywide Risk Assessment and the Annual Audit Plan. The Audit Committee will consider a request to recommend approval of the proposed Annual Audit Plan for the fiscal year 2025/26. The Committee will take appropriate action.

6. City Auditor End of the Year Report

The City Auditor will provide a summary of accomplishments completed during the year. This item is for discussion only.

7. Government Auditing Standards Certification

The City Auditor will provide a description of the certification process. This item is for discussion only.

8. Calendar

The proposed Audit Committee meeting dates for calendar year 2025 will be presented. This item is for discussion only.

The next Audit Committee meeting is scheduled for Thursday, September 4, 2025 at 2:00.

9. Adjournment

Members will attend by telephone conference call. Individuals with special accessibility needs, including sight or hearing impaired, large print, or interpreter, should contact the City Clerk at 623-333-1200 or TDD 623-333-0010 at least two business days prior to the meeting.

Los miembros asistirán vía teleconferencia. Personas con necesidades especiales de accesibilidad, incluyendo personas con impedimentos de vista u oído, o con necesidad de impresión grande o intérprete, deben comunicarse con la Secretaria de la Ciudad al 623-333-1200 o TDD 623-333-0010 cuando menos dos días hábiles antes de la junta del Concejo.