



Audit Committee Meeting Agenda

Thursday, December 4, 2025

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

REGULAR MEETING

2:30 PM

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

CALL TO ORDER

- 1. Roll Call**
- 2. Introduction / Ice Breaker**
- 3. Approval of Audit Committee Minutes**

The Audit Committee will consider approval of the September 4, 2025, Audit Committee meeting minutes. The Committee will take appropriate action.

- 4. External Auditor Update**

The City's external auditors for the Annual Consolidated Financial Report will provide an update. This item is for discussion only.

- 5. Audit Status Report**

The City Auditor will present an overview of ongoing projects from the FY2026 approved Audit Plan. Audit projects closed this quarter will be presented to the Audit Committee. This item is for discussion only.

- 6. Integrity Line Update**

The City Auditor will provide an update on the Integrity Line. This item is for discussion only.

- 7. Calendar**

The next Audit Committee meeting is scheduled for Monday, February 23, 2026, at 10:00am.

- 8. 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 at 623-333-1200 o TDD 623-333-0010 cuando menos dos días hábiles antes de la junta del Concejo.