



## **City of Avondale**

### **Audit Committee Meeting**

#### **Committee Members**

Max White, Chair\*

Aaron Cook, Vice Chair

Curtis Nielson, Committee Member\*

Gloria Solorio, Committee Member\*

Norma Pacheco, Committee Member

*\*The noted members are members of the Avondale City Council who have been selected to serve as committee members on the Audit Committee.*

#### **Non-Voting Committee Members**

Ron Corbin, City Manager

Renee Weatherless, Finance and Budget Director

#### **City of Avondale Staff**

Barbara Coppage, City Auditor

Emily Soria, City Clerk Specialist



# Audit Committee Meeting

## Notice & Agenda

Monday, May 11, 2026

**SONORAN CONFERENCE ROOM | 11465 WEST CIVIC CENTER DRIVE | AVONDALE AZ, 85323**

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Request to Speak: Anyone wishing to speak regarding items listed on the agenda or under unscheduled public appearance should submit a Request to Speak online at <http://www.avondaleaz.gov/requesttospeak> prior to consideration of that agenda item.

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### **REGULAR MEETING**

#### **10:00 AM**

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

1. **CALL TO ORDER BY CHAIR**
  2. **ROLL CALL BY THE STAFF LIAISON**
  3. **UNSCHEDULED PUBLIC APPEARANCES** (Time is limited per person. Please state your name.)
  4. **MINUTES**  
The Committee will consider the approval of the February 23, 2026 meeting minutes. The Committee will take appropriate action.
  5. **EXTERNAL AUDITOR UPDATE**  
The City's external auditors for the Annual Consolidated Financial Report will provide an update. This item is for discussion only.
  6. **DISCUSSION OF AUDITS CLOSED THIS QUARTER**  
The City Auditor will present the projects from the FY2026 approved Audit Plan that were closed this quarter. This item is for discussion only.
  7. **AUDIT STATUS REPORT**  
The City Auditor will present an overview of ongoing projects from the FY2026 approved Audit Plan. This item is for discussion only.
  8. **CITYWIDE RISK ASSESSMENT AND ANNUAL AUDIT PLAN**  
The City Auditor will provide a presentation on the Citywide Risk Assessment and the Proposed Annual Audit Plan. The Audit Committee will consider a request to recommend approval of the proposed Annual Audit Plan for the fiscal year 2026/2027. The Committee will take appropriate action.
  9. **CITY AUDITOR END OF YEAR ACTIVITIES**  
The City Auditor will provide a summary of accomplishments completed during the year. This item is for discussion only.
  10. **ADJOURNMENT**
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Individuals with special accessibility needs, including sight or hearing impaired, large print, or interpreter, should contact the City Clerk at 623-333-1000 or TDD 623-333-0010 at least two business days prior to the meeting.

Personas con necesidades especiales de accesibilidad, incluyendo personas con impedimentos de vista o oído, o con necesidad de impresión grande o intérprete, deben comunicarse con la Secretaria de la Ciudad al 623-333-1000 o TDD 623-333-0010 al mínimo dos días hábiles antes de la junta.