



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

Veronica Moreno, City Clerk Specialist



Audit Committee Meeting Notice & Agenda Thursday, September 3, 2026

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

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.

REGULAR MEETING 10:30 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 May 11, 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. AUDIT STATUS REPORT

The City Auditor will present an overview of ongoing projects from the approved FY2027 Audit Plan. This item is for discussion only.

7. RECESS INTO EXECUTIVE SESSION

The Committee will consider a request to recess the meeting and hold an Executive Session pursuant to Ariz. Rev. Stat. § 38-431.03 (A)(9), for discussions with the City Auditor and designated city representatives regarding the information technology general controls audit report.

Reconvene immediately following the Executive Session

8. DISCUSSION OF AUDITS CLOSED THIS QUARTER

The City Auditor will present the projects from the FY2027 approved Audit Plan that were closed this quarter. This item is for discussion only.

9. ANNUAL AUDIT PLAN / CONTINGENCY AUDIT PLAN

The City Auditor will provide an update on the approved FY2027 Audit Plan. The Audit Committee will consider a request to recommend approval of the proposed FY2027 Contingency Audit Plan. The Committee will take appropriate action.

10. CITY AUDITOR END OF YEAR ACTIVITIES

The City Auditor will provide a summary of accomplishments completed during FY2026. This item is for discussion only.

11. ADJOURNMENT

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 Secretaría de la Ciudad al 623-333-1000 o TDD 623-333-0010 al mínimo dos días hábiles antes de la junta.