



Audit Committee Meeting Agenda
September 18, 2025
City Hall, Building 1, Conference Room 3016
Start Time 3:30 p.m.

- I. Welcome - Lyndon Remias, City Auditor
- II. Formal Meeting Call to Order - Emil Espiritu, Audit Committee Chair
- III. Approval of the Audit Committee Minutes from June 18, 2025 - Emil Espiritu, Audit Committee Chair
- IV. Approval of FY 25 Audit Committee Annual Report
- V. City Auditor Update - Lyndon Remias, City Auditor
 - a. FY 25 Annual Report
 - b. FY 26 Audit Schedule Update
 - c. Reports Issued Since Last Audit Committee Meeting
 - d. Fraud, Waste, and Abuse Update
- VI. Administrative Items
- VII. Closing Comments
- VIII. Adjournment