



Audit Committee Meeting Agenda

March 17, 2026
City Hall, Building 1, Conference Room 3016
Start Time 9:00 AM

Agenda

- I. **Welcome – Lyndon Remias, City Auditor**
 - a. Welcome new Audit Committee Member – Robert Broermann
- II. **Formal Meeting Call to Order – Emil Espiritu, Audit Committee Chair**
- III. **Approval of the Audit Committee Minutes from 12/4/2025 – Emil Espiritu, Audit Committee Chair**
- IV. **City Auditor Update:**
 - a. FY 26 Audit Schedule Update
 - b. Annual Audit Follow-Up Process
 - c. Reports Issued Since Last Audit Committee Meeting
 - d. Administrative Items
- V. **Closing Remarks**
- VI. **Next Meeting: 6/16/2026 at 9:00 AM**
- VII. **Adjournment**