



Agenda

**Regular Meeting of the Audit
Committee
October 23, 2025 at 2:00 PM
Finance Conference Room, City
Hall
200 Lincoln Avenue**

Procedures for Audit Committee Meeting

Live Public Comment: Members of the public may provide public comment in person during Petitions from the Floor, Public Comment, Final Action on Legislation, or Public Hearings.

1. Call to Order
 2. Roll Call
 3. Approval of Agenda
 4. Approval of Minutes
 - a. Request for Approval of the September 04, 2025, Audit Committee Meeting Minutes. (Erminia Tapia, Business Operations Manager; emtapia@santafenm.gov)
- Committee Review:**
Audit Committee: 10/23/2025
5. Presentations
 - a. FY25 External Audit Update. (Emily K. Oster, Finance Department Director; ekoster@santafenm.gov and Alan D. "A.J. Bowers, Jr. abowers@criadv.com).
 - b. Internal Audit Status Update. (Halie Garcia, Baker Tilly; halie.garcia@bakertilly.com)
 6. New Business
 - a. Month-End and Year-End Close Internal Audit. (Chelsea Ritchie, Baker Tilly; chelsea.ritchie@bakertilly.com)
 - b. Request for Approval of the 2026 Audit Committee Meeting Calendar. (Erminia Tapia, Business Operations Manager; emtapia@santafenm.gov).
 7. Public Comment

8. Matters from Staff
9. Matters from the Committee
10. Matters from the Chair
11. Next Meeting: January 22, 2026
12. Adjourn

Persons with disabilities in need of additional accommodations, contact the City Clerk's office at 505-955-6521, five (5) working days prior to meeting date.