



## Agenda

**Regular Meeting of the Audit  
Committee  
May 22, 2025 at 2:00 PM  
Councilors' Conference Room,  
City Hall  
200 Lincoln Avenue**

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### **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 April 03, 2025 Audit Committee Meeting Minutes. (Erminia Tapia, Business Operations Manager; [emtapia@santafenm.gov](mailto:emtapia@santafenm.gov))

#### **Committee Review:**

Audit Committee:05/22/2025

5. Presentations
  - a. External Audit Report Fiscal Year 2024. (Eric Spurlin, Carr, Riggs & Ingram; [espurlin@criadv.com](mailto:espurlin@criadv.com) : Alan D. "A.J." Bowers, Jr., Carr, Riggs & Ingram; [abowers@criadv.com](mailto:abowers@criadv.com))
  - b. Procurement Operational Review (Angela Janda, Moss Adams; [angela.janda@mossadams.com](mailto:angela.janda@mossadams.com))
  - c. Follow Up on Previous Internal Audits. (Andrew Koumelis, Moss Adams; [andrew.koumelis@mossadams.com](mailto:andrew.koumelis@mossadams.com) : Chelsea Ritchie, Moss Adams; [chelsea.ritchie@mossadams.com](mailto:chelsea.ritchie@mossadams.com))
  - d. Internal Audit Status Update. (Chelsea Ritchie, Moss Adams; [chelsea.ritchie@mossadams.com](mailto:chelsea.ritchie@mossadams.com))
  - e. FY25 Audit Planning Update. (Emily K. Oster, Finance Director;

ekoster@santafenm.gov)

6. New Business
7. Public Comment
8. Matters from Staff
9. Matters from the Committee
10. Matters from the Chair
11. Next Meeting: Thursday, August 21, 2025
12. Adjourn

Closed captions are provided for this meeting. 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.