

Regular Meeting of the Audit Committee
April 3, 2025 at 2:00 PM
Councilors' Conference Room, City Hall
200 Lincoln Avenue
MINUTES

1. Call to Order
2. Roll Call
3. Approval of Agenda
4. Approval of Minutes
 - a. Request for Approval of the October 24, 2024 Audit Committee Meeting Minutes. (Erminia Tapia, Administrative Manager; emtapia@santafenm.gov)

Committee Review:

Audit Committee: 04/03/2025

5. Presentations
 - a. Audit Committee Welcome and Overview. (Emily K. Oster, Finance Director; ekoster@santafenm.gov)
 - b. Internal Audit Overview. (Chelsea Ritchie, Moss Adams; Chelsea.Ritchie@mossadams.com)
 - c. FY2024 External Audit Report. (Emily K. Oster, Finance Director; ekoster@santafenm.gov)
6. New Business
 - a. Nomination and Election of Audit Committee Chair Person. (Emily K. Oster, Finance Director; ekoster@santafenm.gov)
7. Public Comment
8. Matters from Staff
9. Matters from the Committee
10. Matters from the Chair
11. Next Meeting: Thursday, May 22, 2025
12. Adjourn

Diane Rubin

Diane Rubin (Feb 16, 2026 08:53:20 PST)

Committee Chair

Respectfully Submitted by:

ERMINIA TAPIA

Committee Liasion

Audit Committee Meeting Minutes 04.03.2025

Final Audit Report

2026-02-16

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