



Agenda

**Regular Meeting of the Audit
Committee
July 28, 2026 at 2:00 PM
Finance Conference Room, City
Hall
200 Lincoln Avenue**

Procedures for Audit Committee Meeting

1. Call to Order
2. Roll Call
3. Approval of Agenda
4. Approval of Minutes
 - a. Request for Approval of the May 21, 2026, Audit Committee Meeting Minutes. (Erminia M. Tapia, Business Operations Manager; emtapia@santafenm.gov)

Committee Review:

Audit Committee: 07/28/2026

5. Presentations
 - a. Introductions of City of Santa Fe, Finance Director, Monica F. Maestas and Audit Committee Members. (Monica F. Maestas, Finance Director; mfmaestas@santafenm.gov)
 - b. Fiscal Year 2026 Internal Audit Status Update. (Chelsea Ritchie, Baker Tilly; chelsea.ritchie@bakertilly.com and Halie Garcia, Baker Tilly; halie.garcia@bakertilly.com)
 - c. Review of Fiscal Year 2026 Internal Audit Project: Recruitment Process. (Annie Rose Favreau, Baker Tilly; annierose.favreau@bakertilly.com)
6. New Business
 - a. Request for Approval of the Fiscal Year 2027 Internal Audit Plan. (Chelsea Ritchie, Baker Tilly; chelsea.ritchie@bakertilly.com and Halie Garcia, Baker Tilly; halie.garcia@bakertilly.com)

Committee Review:

Audit Committee: 07/28/2026
Finance Committee: 08/10/2026
Governing Body: 08/12/2026

- b. Fiscal Year 2025 Audit Findings Update. (Matthew T. Bonifer, Accounting Officer; mtbonifer@santafenm.gov)
- 7. Public Comment
- 8. Matters from Staff
 - a. Fiscal Year 2026 External Audit Status Update. (Matthew T. Bonifer, Accounting Officer; mtbonifer@santafenm.gov)
- 9. Matters from the Committee
- 10. Matters from the Chair
- 11. Next Meeting: Thursday, August 20, 2026
- 12. Adjourn